

April 05, 2016
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Jim Sands
Commissioner Phyllis Fitzgerald
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance.

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

a. Consideration of Appropriation Ordinance A-7 dated-Mar 9th –Mar 28th 2016 in the amount of \$952,935.40. (p.4)

b. Consideration of Payroll No.5 & No.6 for the Month of March. (p.45)

c. Consideration of City Commission Minutes for March 15, 2016 Meeting. (p.48)

d. Consideration of City Commission Special Minutes for March 29, 2016 Meeting. (p.52)

e. Consideration to write-off accounts receivable in the amount of \$55,927.51 for the unpaid amount billed for economic development contribution in 2010 and 2011 to Geary County. (p.54)

f. Consideration of the Special Event Permit for Farmer's Market at Geary Community Hospital for the 2016 season. (p.57)

4. SPECIAL PRESENTATIONS:

Presentation for Officers Leo Gonzales, Joshua Larson and Cynthia Tatum - Kansas Law Enforcement Training Center Full-Time Law Enforcement Officer Certification. (p.62)

Recognition of Jeremy McCallum to the position of Captain with the Junction City Fire Department, presented by Interim Chief Rook (p.64)

5. APPOINTMENTS:

- [a.](#) City Appointment of Phil Foust to the Junction City Housing Authority Board. (p.66)
- [b.](#) City Appointment of Jane Handlos and Stefanie Zimmerman to the Board of Trustees of the Dorothy Bramlage Public Library. (p.71)

6. NEW BUSINESS:

- [a.](#) Update on Current Storm Water projects, Review of Storm Water Rates and Review of Proposal in Preparation of the NPDES MS4 Permit. (p.75)
- [b.](#) Consideration of Special Event Permit Application for Geary Community Hospital to host "Chase for a Cause" 5k Run/Walk on April 30, 2016. (p.98)
- [c.](#) Consideration of Request from CASA of the 8th Judicial District to host "Run for the Child" 5K race on city streets on June 4, 2016. (p.106)
- [d.](#) Consideration of Request for street closing and noise waiver for the Juneteenth Celebration event on June 11, 2016 in Heritage Park. (p.110)
- [e.](#) Consideration of Ordinance No. G-1193 Adoption of the 2015 edition of the Standard Traffic Ordinances. (p.114)
- [f.](#) Consideration of Ordinance No. G-1194 to Amend the present Impoundment Procedures in the Animal code, to increase cost for vaccination reimbursement to \$15.00 for canines and \$10.00 for felines. (p.118)
- [g.](#) Consideration to Award Bid to Glessner Dirt Contracting for the Demolition of 1032 S Washington Street in the amount of \$11,400.00. (p.122)
- [h.](#) Consideration of Resolution No. 2806 Authorizing the Establishment of Authorized Personnel for use of the Municipal Investment Pool. (p.136)
- [i.](#) Consideration to Award Alfred Benesch & Company the Request for Qualifications for Planning Service for the Junction City Airport Master Plan. (p.140)
- [j.](#) Consideration of Ordinance No. S-3176 Reamortize the Special Assessments for Lot 1, Block 2, 14th Street Commons Addition related to the sale of a Land Bank lot. (p.143)
- [k.](#) Consideration to Review and Amend Master Interlocal Agreement Junction City/Geary County/Chamber of Commerce. (p.148)
- [l.](#) Consideration of Request to Transfer City owned Right-of Way to KDOT. (p.179)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:
8. STAFF COMMENTS:
9. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-7 dated-Mar 9th –Mar 28th 2016 in the amount of \$952,935.40.

City of Junction City

City Commission

Agenda Memo

April 5th 2016

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-7 dated-Mar 9th –Mar 28th 2016 in the amount of \$952,935.40

Background: Attached is a Listing and Checks of the Appropriations for Mar 9th-Mar 28th 2016

Appropriations: Mar 9th-Mar 28th 2016

ACH Payment or due before next meeting

HDR Engineering-	\$26,934.61
Emprise	\$29,643.20
Columbia Capital	\$1,290.00
Dorothy Library	\$23,509.14

Payment due before next meeting

CL Hoover Opera House	\$40,000.00
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DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	FEDERAL WITHHOLDING	32,566.29
			3/18/16	SOCIAL SECURITY WITHHOLDIN	6,279.09
			3/18/16	MEDICARE WITHHOLDING	4,341.88
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	3/18/16	FIREFIGHTERS AID ASSOCIATI	125.00
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	3,403.19
			3/18/16	PHS EMPLOYEE	3,354.00
			3/04/16	PHS EMP/CHILD	571.14
			3/18/16	PHS EMP/CHILD	571.14
			3/04/16	PHS EMP/SPOUSE	385.76
			3/18/16	PHS EMP/SPOUSE	385.76
			3/04/16	PHS FAMILY	500.78
			3/18/16	PHS FAMILY	500.78
			3/04/16	PHS FAMILY #2	632.05
			3/18/16	PHS FAMILY #2	665.87
			3/04/16	PHS FAMILY #3	1,137.29
			3/18/16	PHS FAMILY #3	1,137.29
			3/04/16	PHS EC 3000	1,418.48
			3/18/16	PHS EC 3000	1,418.48
			3/04/16	PHS FAMILY 3000	931.71
			3/18/16	PHS FAMILY 3000	931.71
		JAN HAMILTON, CH.13 TRUSTEE-	3/18/16	12-41834	600.00
		CARVER & BLANTON SHEA	3/18/16	GARNISHMENT	157.84
			3/18/16	GARNISHMENT	65.36-
		CITY OF JUNCTION CITY	3/04/16	CITY OF JUNCTION CITY (G-F	47.50
			3/18/16	CITY OF JUNCTION CITY (G-F	52.50
			3/04/16	TELEPHONE REIMBURSEMENT	25.50
			3/18/16	TELEPHONE REIMBURSEMENT	25.50
			3/04/16	TELEPHONE REIMBURSEMENT	251.73
			3/18/16	TELEPHONE REIMBURSEMENT	251.73
		KANSAS PAYMENT CENTER	3/18/16	GARNISHMENT	1,038.97
			3/18/16	KANSAS PAYMENT CENTER	303.29
		JAY W. VANDER VELDE	3/18/16	JAY W VANDER VELDE	100.00
		W H GRIFFIN, TRUSTEE	3/18/16	12-22755-13	729.23
		NAT'L INSURANCE MARKETING BROKERS LLC	3/04/16	CITY OF JC VOLUNTARY BENEF	748.94
			3/18/16	CITY OF JC VOLUNTARY BENEF	748.93
			3/04/16	CITY OF JC BEFORE TAX	1,072.66
			3/18/16	CITY OF JC BEFORE TAX	1,072.66
		PAYLOGIX	3/18/16	PAYCHECK DIRECT	38.31
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	710.00
			3/18/16	DELTA DENTAL OF KANSAS	710.00
		GREAT WEST FINANCIAL	3/18/16	GREAT WEST FINANCIAL	3,819.42
		ACCOUNT RECOVERY SPECIALISTS, INC.	3/18/16	GARNISHMENT	12.50
		ROYER AND ROYER CHTD	3/18/16	GARNISHMENT CASE #215LM591	65.36
		FIREMEN'S RELIEF ASSOCIATION	3/18/16	FIREMANS RELIEF	222.00
		GEARY COUNTY SHERIFF	3/24/16	BOOKING FEE FEBRUARY 2016	2,686.00
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	3/18/16	I.A.F.F. LOCAL 3309	1,551.00
		JCPOA	3/18/16	JCPOA	776.34
		KANSAS DEPT OF REVENUE	3/18/16	STATE WITHHOLDING	10,215.33
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	2,587.02
			3/18/16	KP&F	16,059.01
			3/18/16	KPERS #2	2,231.72
			3/18/16	KPERS #3	920.41
		CITY OF JC FLEX SPENDING ACCT 1074334	3/18/16	FLEX SPENDING-1074334	3,326.44
		POLICE & FIREMEN'S	3/04/16	POLICE & FIRE INSURANCE	1,103.17
			3/18/16	POLICE & FIRE INSURANCE	1,103.17
		FLEXIBLE SPENDING ACCOUNT #1074334	3/18/16	DEPENDENT CARE ACCT 10743	255.74

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		ROLLING MEADOWS GOLF COURSE	3/04/16	ROLLING MEADOWS GOLF COURS	41.67
			3/18/16	ROLLING MEADOWS GOLF COURS	41.67
		KANSAS STATE TREASURER	3/09/16	REINSTATEMENT FEES STATE	950.00
			3/09/16	JUDGES SURCHARGE	352.00
			3/09/16	JUDICIAL EDUCATION FUND	156.00
			3/09/16	LAW ENFORCEMENT KLETG FUND	4,424.00
			3/09/16	COMM CORRECTIONS SUPVSR FE	1,173.42
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/04/16	UNITED WAY	162.00
			3/18/16	UNITED WAY	160.00
				TOTAL:	124,273.01
GENERAL FUND	GENERAL FUND	COLLECTION BUREAU OF KANSAS INC	3/22/16	WATER-FEB 2016 COL FEES	506.68
			2/29/16	BCD - FEB COLLECTION FEES	5.50
				TOTAL:	512.18
INFORMATION TECHNOLOGY GENERAL FUND		INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	47.45
			3/18/16	MEDICARE WITHHOLDING	11.10
		CENTURYLINK COMMUNICATION, INC.	3/10/16	INFORMATION SYSTEMS	14.79
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	3.08
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	5.90
			3/18/16	DELTA DENTAL OF KANSAS	5.90
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	72.82
			3/18/16	KPERS INSURANCE	7.93
		CARD CENTER	2/29/16	IT Dir - Surface Pro 4	1,725.65
			2/29/16	Surface Pro Accessories	515.76
			2/29/16	Windows 10	186.70
				TOTAL:	2,597.08
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	364.05
			3/18/16	MEDICARE WITHHOLDING	85.13
		GILMORE & BELL, P.C.	2/22/16	REBATE ON BLUFFS COPS 2006	650.00
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	70.49
			3/18/16	PHS EMPLOYEE	70.49
			3/04/16	PHS EMP/SPOUSE	52.87
			3/18/16	PHS EMP/SPOUSE	52.87
			3/04/16	PHS FAMILY #2	14.49
			3/18/16	PHS FAMILY #2	14.49
			3/04/16	PHS FAMILY 3000	79.30
			3/18/16	PHS FAMILY 3000	79.30
		FISHER, PATTERSON, SAYLER & SMITH, L.L	3/22/16	ZIMMERMAN CO NO.2015-CV-00	1,642.50
		CENTURYLINK COMMUNICATION, INC.	3/10/16	ADMINISTRATION	96.16
			3/10/16	ADMINISTRATIVE SERVICES	14.79
			3/10/16	ADMINISTRATION	14.79
		CBIZ BENEFITS & INSURANCE SERVICES, IN	2/29/16	CBIZ BENEFITS & INSURANCE	4,000.00
		STAPLES ADVANTAGE	3/01/16	ADMIN OFFICE SUPPLIES	81.66
			3/11/16	ADMIN OFFICE SUPPLIES	20.64
		WOODRIVER ENERGY LLC	3/22/16	FEB 2016-700 N JEFFERSON(G	2,414.08
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	21.11
		GALLAGHER BENEFIT SERVICES, INC.	3/22/16	MAR 2016-COBRA	188.00
			3/22/16	MAR 2016-FLEX SPEND	370.00
		WEX BANK	3/07/16	ADMISTRATION-FUEL	16.30
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	22.42
			3/18/16	DELTA DENTAL OF KANSAS	22.42
			3/04/16	DELTA DENTAL OF KANSAS	4.78
			3/18/16	DELTA DENTAL OF KANSAS	4.78
		PAYNE & JONES CHARTERED	3/01/16	PAYNE & JONES CHARTERED	2,942.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		ARTHUR-GREEN,LLP	3/01/16	WOODRUFF CASE NO. 2015 CV	3,362.00
		SHAWNA SETTLES	3/28/16	TRVL REIMB-03/15/16-3/18/1	185.69
		GEARY COMMUNITY HOSPITAL	3/09/16	DUSTIN L WEST NEW EMPLOYEE	225.00
			3/09/16	MEREDITH F BAR NEW EMPLOYEE	85.00
			3/09/16	ANDREA M COU NEW EMPLOYEE	45.00
		KANSAS GAS SERVICE	3/22/16	700 N JEFFERSON-FEB 2016	261.92
		WESTAR ENERGY	3/10/16	700 N JEFFERSON	1,772.61
			3/10/16	MUNICIPAL BLDG-POLE LIGHT	32.31
			3/10/16	FRANCHISE FEE-/CORRECTIONS	477.83
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	269.47
			3/18/16	KPERS #2	78.44
			3/18/16	KPERS #3	108.16
			3/18/16	KPERS INSURANCE	49.68
		KONZA PRAIRIE COMMUNITY HEALTH CENTER	3/07/16	HEALTH FAIR FOLLOWUP	74.00
		LEAGUE OF KANSAS MUNICIPALITIES	3/22/16	DINKEL LEADERSHIP CON	160.00
			3/22/16	SANDS LEADERSHIP CON	160.00
			3/22/16	FITZGERALD LEADERSHIP CON	160.00
		NEX-TECH	3/10/16	NEX-GEN ROUND UP FOR YOUTH	0.87
		THE PRINTER	3/11/16	SETTLES BUSINESS CARDS	45.00
		CARD CENTER	3/10/16	PANERA BREAD-LUNCH AND LEA	27.64
			3/10/16	KS TURNPIKE-TOLL	1.10
			2/29/16	Lunch with Verizon Reps	26.80
			3/10/16	FORMS-1099 FORMS	122.35
			3/10/16	BOX N SHIP-POSTAGE	19.51
			3/10/16	WALMART-PHONE CASE	27.88
			3/10/16	HUMAN RES.VANHORN MEMB	40.00
			3/10/16	VALIDITY-SETTLES-BACKGROUN	40.00
		SAM'S CLUB	3/23/16	LATE FEE-ADJUST OFF	9.98-
		CHAMBER OF COMMERCE	3/24/16	MARCH 2016 MAC BREAKFAST	24.00
		LATHROP & GAGE LLP	3/07/16	GENERAL SVCS THROUGH 02/2	8,235.50
				TOTAL:	29,517.69
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	183.93
			3/18/16	MEDICARE WITHHOLDING	43.02
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	412.38
			3/18/16	PHS EMPLOYEE	412.38
		NEKOLOCKS	2/09/16	GYM DOORS, M.B.	43.00
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	23.67
		WEX BANK	3/07/16	BUILDING MAINT-FUEL	116.74
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	8.02
			3/18/16	DELTA DENTAL OF KANSAS	8.02
			3/04/16	DELTA DENTAL OF KANSAS	23.90
			3/18/16	DELTA DENTAL OF KANSAS	23.90
		INTERSTATE ELEVATOR INC.	3/01/16	QUARTERLY AGREEMENT, M.B./	1,020.60
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	117.42
			3/18/16	KPERS #2	172.47
			3/18/16	KPERS INSURANCE	31.58
		CARD CENTER	3/11/16	SHELF PROJECT, M.B.	43.08
			3/11/16	SHELF PROJECT, M.B.	7.98
			3/11/16	CAULK/NAILS, BLDG MAINT	5.78
			3/11/16	ROLLERS, BLDG MAINT	2.29
			3/11/16	COVER FOR LIGHT, M.B.	94.75
			3/11/16	PLIERS, BLDG MAINT	21.99
			3/11/16	MOUSE TRAPS/TAPE, M.B.	15.47
			3/11/16	WATER COOLER PARTS, M.B.	18.53
			3/11/16	SUPPLY LINE PARTS, M.B.	2.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/11/16	SUPPLY VALVE WATER COOLER,	25.65
			3/11/16	DRAIN PARTS, M.B.	2.79
			3/11/16	COVER WATER COOLER LINES,	12.42
			3/11/16	CEMENT, BLDG MAINT	5.99
			3/11/16	PEST CONTROL	95.30
		CINTAS #451	3/10/16	DOOR MATS	62.01
			3/17/16	DOOR MATS	59.14
				TOTAL:	3,116.49
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	477.61
			3/18/16	MEDICARE WITHHOLDING	111.70
		GAME TIME ATHLETICS	3/08/16	FIELD MARKING PAINT	539.25
			3/15/16	IN-FIELD TARP RATHER	3,885.00
		BAYER CONSTRUCTION CO.	3/01/16	AG-LIME NORTH PK INFIELDS	2,669.71
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	881.15
			3/18/16	PHS EMPLOYEE	704.92
			3/04/16	PHS FAMILY #3	176.23
			3/18/16	PHS FAMILY #3	176.23
		CONCORDIA TRACTOR	3/03/16	REPAIR JD MOWER	457.64
			3/03/16	REPAIR JD MOWER	339.08
		TURF DESIGN INC.	3/11/16	CONTRACT EARLY SPRING APPL	1,780.60
			3/11/16	CONTRACT EARLY SPRING FERT	550.00
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	48.28
		WEX BANK	3/07/16	PARKS--FUEL	200.73
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	47.18
			3/18/16	DELTA DENTAL OF KANSAS	47.18
			3/04/16	DELTA DENTAL OF KANSAS	47.80
			3/18/16	DELTA DENTAL OF KANSAS	35.85
		KANSAS GAS SERVICE	3/11/16	1017 1/2 W 5TH ST	31.26
		WESTAR ENERGY	3/10/16	2307 N JACKSON-POLE LIGHTS	433.50
			3/10/16	1021 GRANT-FEMA LAND	40.16
			3/10/16	100 GRANT-WASH-MONT PLAZA	91.52
			3/10/16	102 W ASH-BATHROOMS-CORONA	28.19
			3/10/16	CORONADO PARK LIGHTS	17.91
			3/10/16	104 ASH-TENNIS LIGHTS-CORO	23.63
			3/10/16	RIMROCK PARK LIGHTS	124.51
			3/10/16	RIMROCK PARK & PAL	349.67
			3/10/16	NORTH PARK LIGHTS	31.70
			3/10/16	NORTH PARK LIGHTS	157.43
			3/10/16	SOUTH PARK LIGHTS	102.47
			3/10/16	SOUTH PARK LIGHTS	89.50
			3/10/16	1500 ST MARY RD-SOUTH PK B	26.64
			3/10/16	FILBY PARK LIGHTS	82.36
			3/10/16	1017 W 5TH-TENNIS	58.87
			3/10/16	511 N JEFFERSON-HERITAGE	47.17
			3/10/16	5TH ST PARK LIGHT POLES	229.05
			3/10/16	5TH ST PARK LIGHT POLES	190.24
			3/10/16	420 GRANT-BRAMLAGE	118.01
			3/10/16	920 E 5TH-SERTOMA PARK LIG	23.63
			3/10/16	CLEARY PARK LIGHTS	453.76
			3/10/16	CLEARY PLAYGROUND LIGHTS	31.12
			3/10/16	1101 W 12-CLEARY PARK BATH	23.63
			3/10/16	1020 W 11TH 1/2-CLEARY BLD	75.86
			3/10/16	RATHERT FIELD LIGHTS	54.92
			3/10/16	900 W 13TH-RATHERT FIELD	275.00
			3/10/16	RATHERT FIELD LIGHTS	126.82

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/10/16	1200 N FRANKLIN ST	69.57
			3/10/16	200 N EISENHOWER-SIGN	23.63
			3/10/16	PAWNEE PARK LIGHT	31.12
			3/10/16	1900 THOMPSON-CONCESION	195.30
			3/10/16	302 W 18TH-BUFFALO SOLDIER	328.35
			3/10/16	2301 SVR-PLANTERS	22.50
			3/10/16	930 E GUNNER-PATH LIGHT	70.93
			3/10/16	920 E GUNNER-PATH LIGHT	80.64
			3/10/16	145 E ASH-RIVER WALK	210.02
			3/10/16	1821 CAROLINE AVE-BLUFFS	26.08
			3/10/16	900 W 12TH-PARK LIGHT	23.63
			3/10/16	5TH & EISENHOWER-SIGN	118.95
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	517.20
			3/18/16	KPERS #2	199.58
			3/18/16	KPERS INSURANCE	78.09
		CARD CENTER	3/11/16	COURT STORAGE SHELVES	5.49
			3/11/16	SHARPEN CHAIN SAW BLADES	12.00
			3/11/16	SHARPEN CHAIN SAW BLADES	12.00
			3/11/16	WASH RED VAN #108	9.00
			3/11/16	TIRES BATTING CAGE, RATHER	27.98
			3/11/16	SHARPEN CHAIN SAW BLADES	12.00
			3/11/16	FIELD CHALK	187.80
			3/11/16	ZIP TIES BATTING CAGES, RA	8.99
			3/11/16	TIRES BATTING CAGE, RATHER	20.00
			3/11/16	CHAIN SAW OIL	15.98
			3/11/16	DOOR KNOB, CLEARY SHED	26.94
			3/11/16	DRILL BIT, CLEARY BATTING	5.49
			3/11/16	DINNER, KRPA TRAINING	14.29
			3/11/16	LUNCH, KRPA TRAINING	10.18
			3/11/16	LUNCH, KRPA TRAINING	6.48
			3/11/16	3 NIGHTS LODGING, KRPA TRA	261.60
			3/11/16	FASTENERS FOR PLAYGROUND E	34.19
			3/11/16	DRILL BIT	8.37
			3/11/16	SHIRTS, PARKS DEPT	512.70
			3/11/16	HANGERS FOR VESTS, PARKS	3.94
			3/11/16	SLIDE PARTS, MARTIN LUTHER	11.99
		ROTHWELL LANDSCAPE INC	3/09/16	RECONNECT IRRIGATION, M.B.	168.50
			3/09/16	RECONNECT IRRIGATION, M.B.	72.78
			3/10/16	SPRINKLER HEADS, CORONADO	333.50
			3/10/16	SPRINKLER HEADS, CORONADO	250.99
				TOTAL:	20,543.44
SWIMMING POOL	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	3.74
			3/18/16	MEDICARE WITHHOLDING	0.88
		SECURITY SOLUTIONS INC	3/22/16	ALARM CITY POOL-1017 W 5TH	15.00
		KANSAS GAS SERVICE	3/11/16	1017 W 5TH	31.26
		WESTAR ENERGY	3/10/16	5TH ST POOL	50.42
		CARD CENTER	3/11/16	LUNCH, KRPA TRAINING	10.18
			3/11/16	LUNCH, KRPA TRAINING	7.03
			3/11/16	3 NIGHTS LODGING, KRPA TRA	261.60
			3/11/16	DINNER, KRPA TRAINING	14.29
			3/10/16	FRED PRYOR-MARRS-REWARDS-C	99.00
				TOTAL:	493.40
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	365.61
			3/18/16	MEDICARE WITHHOLDING	85.52

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	176.23
			3/18/16	PHS EMPLOYEE	176.23
		CASH-WA DISTRIBUTING	3/22/16	PUNCH,CUP FOAMS,CLEANER	676.91
			3/22/16	PUNCH,CUP FOAMS,CLEANER	180.99
			3/22/16	PUNCH,CUP FOAMS,CLEANER	74.36
			3/22/16	DELIVERY CHARGE	5.00
			3/22/16	PRETZEL,CANDY,FOOD,PLATES	467.18
			3/22/16	PRETZEL,CANDY,FOOD,PLATES	339.51
			3/22/16	DELIVERY CHARGE	5.00
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	9.47
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	11.95
			3/18/16	DELTA DENTAL OF KANSAS	11.95
		THE OFFICE MART	3/22/16	INK CARTRIDGE-MULTI COLOR	373.72
		BRAMLAGE PROPERTIES, LLC	3/22/16	APRIL 2016-BILLBOARD RENTA	325.00
		SECURITY SOLUTIONS INC	3/22/16	ALARM-915 S WASHINGTON	25.00
			3/22/16	LATE FEE-INV#80635-SPIN CI	0.98
		KANSAS GAS SERVICE	3/11/16	915 S WASHINGTON	927.58
		WESTAR ENERGY	3/10/16	915 S WASHINGTON-GOLF-SPIN	24.74
			3/10/16	915 S WASHINGTON-SPIN CITY	899.54
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	137.42
			3/18/16	KPERS #3	64.82
			3/18/16	KPERS INSURANCE	22.03
		SNACK EXPRESS	3/22/16	PUNCH,CANDY,SANDWICHES	728.76
		THE PRINTERY	3/22/16	9600 SPIN CITY FLYERS	410.00
		CARD CENTER	3/11/16	SPOTIFY-MUSIC SUBSCRIPTION	9.99
			3/11/16	STAPLES-THERMAL PAPER	209.94
			3/11/16	HOBBY LOBBY-TABLE CLOTHS	241.41
			3/11/16	WALMART-FIRST AID KIT,SUPP	40.53
			3/11/16	WALMART-THERMOMETER	49.88
			3/11/16	WALMART-BATTERIES,HDMI CAB	103.94
			3/11/16	WALMART-ICE CREAM AND CAKE	62.81
			3/10/16	ORSCHELN-FRUIT TOOTSIE ROL	17.97
			3/10/16	WALMART-AIR FRESHENER	47.58
			3/10/16	WALMART-PIZZA,CHILI,MILK S	217.75
			3/11/16	PAINT/LUMBER, SPIN CITY	20.74
			3/11/16	PAINT, SPIN CITY	19.09
			3/11/16	LUMBER, SPIN CITY	5.40
			3/11/16	ROOF SEALANT, SPIN CITY	19.99
			3/11/16	TOILET PARTS, SPIN CITY	19.97
			3/11/16	TOILET PARTS, SPIN CITY	7.98
			3/11/16	TOILET PARTS, SPIN CITY	4.49
			3/11/16	DOOR HINGE, SPIN CITY	6.99
			3/11/16	CEILING PATCH	7.99
		S.M. HANSON MUSIC INC,	2/03/16	CROWN XT14000	1,000.00
			2/03/16	LABOR	340.00
		THE STUFF SHOP	3/22/16	REDEMPTION PRIZES	942.26
			3/22/16	CREDIT ON RETURN ITEM 2/16	14.71-
				TOTAL:	9,907.49
AIRPORT	GENERAL FUND	NEKOLOCKS	2/09/16	CONTROL ROOM, RUNWAY LIGTH	32.40
		KANSAS AIR CENTER	3/22/16	APR 2016-MONTH CONTRACT	1,833.33
		KANSAS GAS SERVICE	3/11/16	540 W 18TH ST	100.24
		WESTAR ENERGY	3/10/16	540 W 18TH-AIRPORT MAIN	318.69
			3/10/16	2619 N JACKSON-AIRPORT LIG	40.92
			3/10/16	520 AIRPORT RD	204.93
		CARD CENTER	3/11/16	BULBS, AIRPORT	21.07

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/11/16	BULB, AIRPORT TOWER	51.51
			3/11/16	LENS COVER, AIRPORT LIGHTS	148.20
			3/11/16	BULB FOR TOWER	51.51
				TOTAL:	2,802.80
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	455.33
			3/18/16	MEDICARE WITHHOLDING	106.49
		RMI	3/18/16	GOLF CART REPAIR	57.27
		US FOOD SERVICE	3/18/16	FOOD SUPPLY	219.38
			3/18/16	FOOD SUPPLY	78.26
		SITEONE LANDSCAPE SUPPLY HOLDING, LLC	3/18/16	IRRIGATION REPAIR PARTS	14.76
			3/18/16	IRRIGATION REPAIR PARTS	76.08
			3/28/16	MAINTANCE EQUIPMENT	590.64
			3/28/16	CHEMICALS	445.06
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	352.46
			3/18/16	PHS EMPLOYEE	352.46
		CENTURYLINK COMMUNICATION, INC.	3/10/16	GOLF COURSE	154.50
		WINFIELD SOLUTIONS LLC	3/18/16	PN 34-0-10	277.75
			3/18/16	WF GRAVITY SL PGS QT	269.00
			3/28/16	AQUAFLO	152.50
		STAPLES ADVANTAGE	3/18/16	COPIER INK	78.72
		DEXTER PUMP SERVICE	3/28/16	PUMP INSPECTION AND SERVIC	1,020.00
		MIDWEST CONCRETE MATERIALS	3/28/16	GOLF COURSE SAND	367.13
			3/28/16	GOLF COURSE SAND	160.63
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	38.44
		CROWN DISTRIBUTORS, INC.	3/18/16	BEER SUPPLY	95.32
			3/18/16	BEER SUPPLY	48.06
		DS&O RURAL ELECTRIC	3/22/16	GOLF CLUB HOUSE	1,022.09
			3/22/16	GOLF COURSE	2,127.02
			3/22/16	GOLF COURSE-CART SHED	101.75
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	23.59
			3/18/16	DELTA DENTAL OF KANSAS	23.59
			3/04/16	DELTA DENTAL OF KANSAS	23.90
			3/18/16	DELTA DENTAL OF KANSAS	23.90
		REINDER, INC.	3/18/16	MAINEVENT/NITROPLAST	270.00
		IRRIGATION AND TURF EQUIPMENT	3/18/16	MOWER REPAIR PARTS	750.00
		BOARDTRONICS, INC.	3/18/16	IRRIGATION REPAIR ELECTRON	1,238.90
		FLINT HILLS BEVERAGE LLC	3/18/16	BEER SUPPLY	73.71
			3/18/16	BEER SUPPLY	110.86
		HELENA CHEMICAL COMPANY	3/18/16	GOLF COURSE CHEMICALS	2,684.00
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #2	455.32
			3/18/16	KPERS #3	53.00
			3/18/16	KPERS INSURANCE	55.37
		NEX-TECH	3/10/16	GOLF COURSE	15.09
		SNACK EXPRESS	3/18/16	FOOD SUPPLY	82.00
			3/18/16	FOOD SUPPLY	245.75
			3/18/16	FOOD SUPPLY	72.70
		R & R PRODUCTS CO.	3/28/16	IRRIGATION PARTS	77.47
		CALLAWAY GOLF	3/18/16	GOLF BALLS FOR RESALE	780.72
		CARD CENTER	3/11/16	DILLONS	30.19
			3/11/16	WATERS	157.50
			3/11/16	WESTERM EXTRALITE	387.28
			3/11/16	WALMART	7.82
			3/11/16	GCSAA	375.00
			3/11/16	WATERS	49.99
			3/11/16	WATERS	61.96

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/11/16	ORSCHLHN	58.14
			3/11/16	WATERS	29.99
			3/11/16	ORSCHLHN	129.96
			3/11/16	NAPA	53.82
			3/11/16	WATERS	19.86
			3/11/16	WALSH CUSTOMS	107.64
				TOTAL:	17,190.12
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	60.20
			3/18/16	MEDICARE WITHHOLDING	719.98
		BARTON COUNTY COMMUNITY COLLEGE	3/09/16	4TH SEMESTER PARAMEDIC X 2	3,700.00
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	2,355.53
			3/18/16	PHS EMPLOYEE	2,352.67
			3/04/16	PHS EMP/CHILD	107.17
			3/18/16	PHS EMP/CHILD	107.29
			3/04/16	PHS FAMILY #2	517.05
			3/18/16	PHS FAMILY #2	540.14
			3/04/16	PHS EC 3000	295.37
			3/18/16	PHS EC 3000	298.70
			3/04/16	PHS FAMILY 3000	118.07
			3/18/16	PHS FAMILY 3000	118.07
		CENTURYLINK COMMUNICATION, INC.	3/10/16	AMBULANCE	48.07
		COLLECTION BUREAU OF KANSAS INC	2/29/16	FEB 2016 AMB COLLECTION FE	445.29
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	266.91
		WEX BANK	3/07/16	AMBULANCE-FUEL	932.74
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	229.63
			3/18/16	DELTA DENTAL OF KANSAS	231.66
			3/04/16	DELTA DENTAL OF KANSAS	137.87
			3/18/16	DELTA DENTAL OF KANSAS	139.71
		KANSAS GAS SERVICE	3/22/16	700 N JEFFERSON-FEB 2016	261.92
		WESTAR ENERGY	3/10/16	700 N JEFFERSON	886.29
			3/10/16	MUNICIPAL BLDG-POLE LIGHT	16.14
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	115.65
			3/18/16	KP&F	10,343.75
			3/18/16	KPERS INSURANCE	12.60
		NAPA AUTO PARTS OF J.C.	2/27/16	WARRANTY CREDIT/M4	137.20-
		CARD CENTER	3/08/16	MATHESON/MEDICAL OXYGEN	52.25
			3/08/16	MATHESON/MEDICAL OXGYEN	65.75
			3/08/16	MATHESON/MEDICAL OXYGEN	64.75
			3/08/16	OREILLY/WIPER BLADES M3	23.98
			3/08/16	ZOLL/MEDICAL SUPPLIES	735.00
			3/08/16	ZOLL/MEDICAL SUPPLIES	596.25
			3/08/16	CHANNING/BLS INST SUPPLIES	148.79
			3/08/16	HOMEDEPOT/CREVICE TOOL	12.97
			3/08/16	ARROW/MEDICAL SUPPLIES	2,212.09
			3/08/16	WALMART/LAUNDRY DETERGENT	31.92
			3/08/16	WALMART/JANITORIAL SUPPLIE	35.04
			3/08/16	DILLONS/CARDS	14.95
			3/08/16	WATERS/MAGENTIC NUT DRIVER	5.27
			3/08/16	THESTATION/REPAIR TIRE M3	20.80
			3/08/16	F&SELECTIONS/HDMI CABLE	39.99
			3/08/16	INTEREK/LED DOME LIGHTS ME	377.16
			3/08/16	OREILLY/FUEL CAP M3	7.43
			3/08/16	OREILLY/FUEL CAP M3	13.82
			3/08/16	OREILLY/FUEL CAP M3	13.82-
			3/08/16	OREILLY/ROD CLIP M4	2.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	29,668.65
ANIMAL SHELTER	GENERAL FUND	GEARY COUNTY CLERK	3/22/16	JAN 2016-ANIMAL SHELTER FE	10,333.04
				TOTAL:	10,333.04
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	3/10/16	ZONING/COUNTY INSPECTION	14.79
		MONTGOMERY COMMUNICATIONS INC	3/22/16	RESOLUTION NO 1-19-2016	113.92
			3/22/16	GCCU-03-01-2016	82.85
			3/22/16	SERVICE CHARGE	3.80
				TOTAL:	215.36
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	18.16
			3/18/16	MEDICARE WITHHOLDING	4.25
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMP/CHILD	44.05
			3/18/16	PHS EMP/CHILD	44.06
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	2.72
		WEX BANK	3/07/16	ENG-FUEL	0.00
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	5.90
			3/18/16	DELTA DENTAL OF KANSAS	5.90
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #2	33.46
			3/18/16	KPERS INSURANCE	3.65
		KAW VALLEY ENGINEERING, INC	2/29/16	ON-CALL ENG. THROUGH 0/29/	8,234.90
		CARD CENTER	3/09/16	STAPLES-2016 STAPLES DESK	9.99
			3/09/16	STAPLES-MONTHLY TAB DIVIDE	13.58
			3/09/16	STAPLES-"SCANNED" STAMP	6.14
		SALINA BLUEPRINT & MICROGRAPHIC SYSTEM	2/29/16	INK FILTER	57.22
				TOTAL:	8,483.98
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	450.87
			3/18/16	MEDICARE WITHHOLDING	105.44
		ASSOCIATED INSULATION INC	3/09/16	1032 S WASHINGTON - CONDEM	675.00
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	352.46
			3/18/16	PHS EMPLOYEE	352.46
			3/04/16	PHS EC 3000	176.23
			3/18/16	PHS EC 3000	176.23
			3/04/16	PHS FAMILY 3000	176.23
			3/18/16	PHS FAMILY 3000	176.23
		CENTURYLINK COMMUNICATION, INC.	3/10/16	CODE ENFORCEMENT	36.98
		CHAMPIONS CAR AND TRUCK WASH	2/29/16	TRUCK 726	4.88
		JIM CLARK AUTO CENTER	2/24/16	TRUCK 728 CAP	294.00
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	53.45
		WEX BANK	3/07/16	B & C--FUEL	330.32
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	70.77
			3/18/16	DELTA DENTAL OF KANSAS	70.77
			3/04/16	DELTA DENTAL OF KANSAS	23.90
			3/18/16	DELTA DENTAL OF KANSAS	23.90
		GEARY COUNTY REGISTER DEEDS	3/28/16	LIEN RELEASE-03/23/2016	163.00
			3/10/16	LIEN RELEASE-3/9/2016	78.00
		INTERNATIONAL CODE COUNCIL, INC	3/04/16	2012 IRC STUCY COMP/FLASH	63.95
			3/04/16	2012 IRC SOFT/TAB COMBO	103.00
			3/04/16	2012 IRC -KELL - SHIPPING	14.00
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	492.43
			3/18/16	KPERS #2	122.31
			3/18/16	KPERS #3	120.26
			3/18/16	KPERS INSURANCE	80.06
		CARD CENTER	3/09/16	STAPLES-"SCANNED" STAMP	6.15

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/09/16	STAPLES-STORAGE BOXES	65.97
			3/10/16	FRED PRYOR-BROWN-REWARD CL	99.00
				TOTAL:	4,958.25
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	1,026.59
			3/18/16	SOCIAL SECURITY WITHHOLDIN	1,104.86
			3/18/16	MEDICARE WITHHOLDING	1,436.89
			3/18/16	MEDICARE WITHHOLDING	320.94
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	4,574.75
			3/04/16	PHS EMPLOYEE	617.07
			3/04/16	PHS EMPLOYEE	6.96
			3/18/16	PHS EMPLOYEE	4,557.79
			3/18/16	PHS EMPLOYEE	620.50
			3/04/16	PHS FAMILY	176.23
			3/18/16	PHS FAMILY	176.23
			3/04/16	PHS FAMILY #2	860.29
			3/04/16	PHS FAMILY #2	289.74
			3/04/16	PHS FAMILY #2	8.93
			3/18/16	PHS FAMILY #2	1,004.48
			3/18/16	PHS FAMILY #2	289.74
			3/04/16	PHS FAMILY #3	493.89
			3/04/16	PHS FAMILY #3	34.80
			3/18/16	PHS FAMILY #3	484.63
			3/18/16	PHS FAMILY #3	44.06
			3/04/16	PHS EC 3000	440.57
			3/04/16	PHS EC 3000	264.35
			3/18/16	PHS EC 3000	440.58
			3/18/16	PHS EC 3000	264.34
		CENTURYLINK COMMUNICATION, INC.	3/10/16	POLICE/DISPATCH	404.29
		BUD'S WRECKER SERVICE	3/25/16	TOWING FEES #16-02680	65.00
		STAPLES ADVANTAGE	3/24/16	TONER,SHEET PROTECTOR	115.06
			3/24/16	TONER, STAPLER	190.48
			3/24/16	LINERS	53.16
			3/24/16	TONER,FILE INSERTS	141.88
			3/24/16	TONER	142.18
			3/25/16	3296057692 CD-R	141.10
			3/25/16	PAPER TOWELS	89.48
			3/25/16	TONER	84.70
			3/25/16	GLUE STICKS	19.14
			3/25/16	3296057694 PAPER PUNCH	24.38
			3/25/16	3296057695 BUSINESS CARDS	95.59
		U.S. CELLULAR	3/24/16	125742915 DATA PLANS	35.98
		CONTINENTAL PROFESSIONAL LAUNDRY	3/24/16	123820 UNIFORM CLEANING	49.95
			3/24/16	123821 UNIFORM CLEANING	11.10
			3/24/16	123824 UNIFORM CLEANING	35.15
			3/24/16	123888 UNIFORM CLEANING	31.45
			3/24/16	123889 UNIFORM CLEANING	25.90
			3/24/16	123899 UNIFORM CLEANING	37.00
			3/24/16	123902 UNIFORM CLEANING	5.55
			3/24/16	123915 UNIFORM CLEANING	35.15
			3/28/16	123956 UNIFORM CLEANING	14.80
			3/28/16	123957 UNIFORM CLEANING	11.10
			3/24/16	123961 UNIFORM CLEANING	27.75
			3/24/16	123963 UNIFORM CLEANING	29.60
			3/24/16	123972 UNIFORM CLEANING	14.80
			3/28/16	123988 UNIFORM CLEANING	18.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KA-COMM	3/24/16	137458 DATA BACKBONE SYSTE	150.00
			3/24/16	137458 DATA BACKBONE SYSTE	150.00
			3/24/16	137537 REMOVE GUN MOUNT #2	743.27
			3/24/16	137643 FLASHLIGHT CHARGER	27.50
			3/24/16	137644 GUN MOUNT #201	3.45
		C & K CONSTRUCTION	3/28/16	PD SEWER LINE BREAK ROOM	2,949.79
		COX BUSINESS SERVICES	3/24/16	PD INTERNET CONNECTION	109.95
		CORYELL INSURORS, INC.	3/24/16	24630 NOTARY BOND #735	50.00
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	612.39
			3/18/16	CITY OF JC EMPLOYER PD LIF	159.46
		TYCO SIMPLEX GRINNELL	3/25/16	82259133 PD FIRE ALARM	473.00
		AT&T NATIONAL COMPLIANCE CENTER	3/24/16	209818 CELL PHONE TRACKING	125.00
		WEX BANK	3/07/16	POLICE-FUEL	3,577.32
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	571.94
			3/04/16	DELTA DENTAL OF KANSAS	85.95
			3/04/16	DELTA DENTAL OF KANSAS	1.45
			3/18/16	DELTA DENTAL OF KANSAS	572.05
			3/18/16	DELTA DENTAL OF KANSAS	87.29
			3/04/16	DELTA DENTAL OF KANSAS	324.47
			3/04/16	DELTA DENTAL OF KANSAS	116.88
			3/04/16	DELTA DENTAL OF KANSAS	0.80
			3/18/16	DELTA DENTAL OF KANSAS	322.97
			3/18/16	DELTA DENTAL OF KANSAS	117.01
		A HOMESTEAD WRECKER	3/24/16	535 TOWING FEES #16-2467	120.00
		RADIOLOGY AND NUCLEAR MEDICINE	4/05/16	2600084822 X-RAYS #16-0094	69.00
		GALLS INC	3/25/16	5049278 RAINCOATS	421.20
		GEARY COMMUNITY HOSPITAL	3/28/16	1582363 X-RAYS #16-00941	775.00
		KANSAS GAS SERVICE	3/11/16	312 E 9TH	772.21
			3/11/16	210 E 9TH	465.35
		WESTAR ENERGY	3/22/16	239 E 9TH-FEB 2016	620.41
			3/10/16	210 E 9TH-JCPD	2,301.67
			3/10/16	312 E 9TH-JCPD STORAGE	250.65
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	655.20
			3/18/16	KPERS #1	529.57
			3/18/16	KP&F	19,990.06
			3/18/16	KP&F	1,319.22
			3/18/16	KPERS #2	209.96
			3/18/16	KPERS #2	632.46
			3/18/16	KPERS #3	224.63
			3/18/16	KPERS #3	533.76
			3/18/16	KPERS INSURANCE	136.72
			3/18/16	KPERS INSURANCE	184.72
		NEX-TECH	3/10/16	POLICE/DISPATCH	34.58
		RAM EXTERMINATORS, LLC	3/25/16	88196 PD MOUSE CONTROL	50.00
		CARD CENTER	3/21/16	140469 FIRESTONE-TIRES #21	496.08
			3/21/16	NIAIA MEMBERSHIP DUES #203	50.00
			3/21/16	CHIEF SUPPLY-NAME PLATES	86.75
			3/21/16	WMART-LADDER	46.00
			3/21/16	PERF AUDIO-BLUE TOOTH	300.00
			3/21/16	RESCUE ESSENTIALS-TOURNIQU	52.97
			3/21/16	241278 SMART SCOUTER DATA	12.00
			3/21/16	BOX&SHIP-SHIPPING ROBOT	24.54
			3/21/16	AMAZON-DVD STORAGE	224.45
			3/21/16	BOX&SHIP-EVIDENCE SHIPPING	25.16
			3/21/16	4869PRAETORIAN/POLICE1ACAD	166.25
			3/21/16	4784656 TELVENT WEATHER RA	158.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/21/16	25770 B&K-COFFEE, CREAMER	138.90
			3/21/16	141454 INTOUCH GPS	1,000.00
			3/21/16	25775 B&K-COFFEE, SUGAR	132.70
			3/21/16	3492 J&R-BRAKES,LOF,TIRES	103.23
			3/21/16	3492 J&R-BRAKES,LOF,TIRES	109.50
			3/21/16	3495 J&R-ADUST BRAKE PADS	33.00
			3/21/16	WMART-SPARE KEYS	63.72
			3/21/16	SCREEN MACHINE-PATCHES	16.00
			3/21/16	SHIPPING KSCPOST	10.68
			3/21/16	3462J&R-CONTROL MODULE #23	110.00
			3/21/16	3461J&R-BRAKE,LOF,TIRE RT	87.56
			3/21/16	3461J&R-BRAKE,LOF,TIRE RT	109.50
			3/21/16	3457J&R-BRAKE,LOF,TIRE RT	88.62
			3/21/16	3457J&R-BRAKE,LOF,TIRE RT	404.30
			3/21/16	3459J&R-LOF #223	97.56
			3/21/16	3459J&R-LOF #223	15.00
			3/21/16	OPTIC PLANET-FLASHLIGHTS	151.06
			3/21/16	APCO MEMBERSHIP #8	92.00
			3/21/16	APCO MEMBERSHIP #47	92.00
			3/21/16	APCO MEMBERSHIP #746	92.00
			3/21/16	APCO MEMBERSHIP #782	92.00
			3/21/16	APCO MEMBERSHIP #909	92.00
			3/21/16	APCO MEMBERSHIP #912	92.00
			3/21/16	APCO MEMBERSHIP #916	92.00
			3/21/16	APCO MEMBERSHIP #919	92.00
			3/21/16	APCO MEMBERSHIP #926	92.00
			3/21/16	APCO MEMBERSHIP #922	92.00
			3/21/16	APCO MEMBERSHIP #921	92.00
			3/21/16	APCO-COMM TRNG OFFICER #90	369.00
			3/21/16	APCO-COMM TRNG OFFICER #78	369.00
			3/21/16	APCO-COMM TRNG OFFICER #47	369.00
			3/21/16	APCO-COMM TRNG OFFICER #74	369.00
			2/29/16	Refund - Corel Draw X7	213.99-
			3/21/16	WATERS-ENGRAVER	24.99
			3/21/16	LAPOLICEGEAR-FLASHLIGHT	89.99
			3/21/16	176407ORAP-ROTOR,MET PAD#2	136.07
			3/21/16	176486 ORAP-TIRE TOOLS	13.27
			3/21/16	176735 ORAP-AIR FILTER #21	13.77
			3/21/16	176795 ORAP-BELT/TENS/PULL	98.35
			3/21/16	177298ORAP-HUB ASSEMBLY 20	166.26
			3/21/16	177474ORAP-MATS/STR WHL CV	49.98
			3/21/16	177784ORAP-INT DUSTER,STR	65.63
			3/21/16	179143ORAP-WIPER BLADES 23	18.82
			3/21/16	179514ORAP-CERAMIC PAD #21	43.46
			3/21/16	179536ORAP-ENGINE MNT #218	161.14
			3/21/16	179661ORAP-HEADLIGHT #232	75.88
			3/21/16	179867ORAP-HUB ASSEMBLY #2	166.26
			3/21/16	179875ORAP-AIR FILTER #208	17.69
			3/21/16	179893 ORAP CERAMIC PAD 20	47.44
			3/21/16	179907 ORAP-HEADLIGHT #232	75.88-
			3/21/16	179930 ORAP-HEADLIGHT #232	89.77
			3/21/16	180077 ORAP-HUB ASSEMBLY 2	166.26-
			3/21/16	180077 ORAP-HEADLIGHT #232	89.77-
			3/21/16	180120 ORAP-ECM	309.71
			3/21/16	3468 J&R-LOF, TIRE ROTATE	58.74
			3/21/16	3468 J&R-LOF, TIRE ROTATE	29.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/21/16	3464 J&R-LOF, TIRE ROTATE	88.62
			3/21/16	3464 J&R-LOF, TIRE ROTATE	29.00
			3/21/16	20912JIMCLARK-RADIATOR #21	197.12
			3/21/16	WALMART-SOAP	32.23
			3/21/16	1000BULBS-LIGHT BULBS	152.22
			3/21/16	3469 J&R-BATTERY #224	144.97
			3/21/16	3469 J&R-BATTERY #224	60.50
			3/21/16	3470 J&R-RADIATOR,BRAKE,LO	318.38
			3/21/16	3470 J&R-RADIATOR,BRAKE,LO	218.40
			3/21/16	3473 J&R-RADIATOR,BTTY,LOF	105.00
			3/21/16	3473 J&R-RADIATOR,BTTY,LOF	137.90
			3/21/16	CHAIRPARTSONLINE-CHAIR REP	49.98
			3/21/16	3471J&R-BRAKELITE/FLASHER	4.14
			3/21/16	3471J&R-BRAKELITE/FLASHER	33.00
			3/21/16	3476 J&R-LOF, TIRE ROTATE	88.62
			3/21/16	3476 J&R-LOF, TIRE ROTATE	29.00
			3/21/16	3472J&R-BRAKES,LOF,TIRE RT	87.56
			3/21/16	3472J&R-BRAKES,LOF,TIRE RT	109.50
			3/21/16	3480J&R-RADIATOR,SERPTINE	34.88
			3/21/16	3480J&R-RADIATOR,SERPTINE	127.05
			3/21/16	3483J&R-BRAKES,LOF,TIRERT	87.56
			3/21/16	3483J&R-BRAKES,LOF,TIRE RT	109.50
			3/21/16	ATBATT-FIRE ALARM BATTERIE	68.66
			3/21/16	8091QUANTICO-UNIFORMS #178	499.08
			3/21/16	CHAIRPARTSONLINE-CHAIR REP	49.98
		SERVICEMASTER	3/24/16	5034 MAR 16 PD JANITORIAL	798.00
		THERMAL COMFORT AIR, INC	3/28/16	140691 WATER HEATER PD	150.20
		ROTHWELL LANDSCAPE INC	3/25/16	2016-448 PD SPRINKLER SYST	151.67
		WEST PAYMENT CENTER	3/24/16	833589201 CLEAR SUBSCRIPTI	192.72
				TOTAL:	75,205.03
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	29.65
			3/18/16	MEDICARE WITHHOLDING	915.07
		JEREMY SUTTON	2/04/16	MEALS/ARSON TRAINING	39.75
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	2,402.68
			3/18/16	PHS EMPLOYEE	2,405.54
			3/04/16	PHS EMP/CHILD	245.29
			3/18/16	PHS EMP/CHILD	245.17
			3/04/16	PHS FAMILY #2	786.78
			3/18/16	PHS FAMILY #2	763.69
			3/04/16	PHS EC 3000	233.32
			3/18/16	PHS EC 3000	229.99
			3/04/16	PHS FAMILY 3000	58.16
			3/18/16	PHS FAMILY 3000	58.16
		CENTURYLINK COMMUNICATION, INC.	3/10/16	FIRE	48.07
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	329.95
		BRIAN RAYBURN	2/19/16	MEALS/FIRE INSTRUCTOR I CL	28.35
		WEX BANK	3/07/16	FIRE-FUEL	655.39
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	218.58
			3/18/16	DELTA DENTAL OF KANSAS	216.55
			3/04/16	DELTA DENTAL OF KANSAS	196.73
			3/18/16	DELTA DENTAL OF KANSAS	194.89
		UNIVERSITY OF KANSAS	3/04/16	RAYBURN/INST I EXAM	60.00
		KANSAS GAS SERVICE	3/22/16	700 N JEFFERSON-FEB 2016	261.92
			3/11/16	2245 LACY DR-FIRE	516.12
		WESTAR ENERGY	3/10/16	700 N JEFFERSON	886.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/10/16	MUNICIPAL BLDG-POLE LIGHT	16.14
			3/10/16	2245 LACY-FIRESTATION#2	811.36
		JASON LANKAS	2/04/16	MEALS/ARSON TRAINING	28.15
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	56.97
			3/18/16	KP&F	13,677.13
			3/18/16	KPERS INSURANCE	6.20
		MIKE'S FIRE EXT. SALES	3/16/16	FIRE EXTINGUISHER/CO2	210.00
		RANDY NABUS	2/04/16	MEALS/ARSON TRAINING	28.75
		NAPA AUTO PARTS OF J.C.	1/19/16	ALTERNATOR/E30	977.55
		NICK NUTTER	2/04/16	MEALS/ARSON TRAINING	41.90
		CARD CENTER	2/29/16	Video Card Fire Chief Comp	93.09
			3/08/16	HAYSHOLIDAYINN/LODGING TRN	103.95
			3/08/16	CONTINUINGED/PEREZ INST I	40.00
			3/08/16	HMSHOST/MEALS ROSENBAUER T	27.27
			3/08/16	KCI/PARKING ROSENBAUER TRI	44.00
			3/08/16	EZGO/MEALS ROSENBAUER TRIP	25.69
			3/08/16	WATERS/TILE MORTAR, SPACES	82.25
			3/08/16	ABILENEFLOORING/TILE STN 1	291.36
			3/08/16	FIRESTONE/REPAIR FLAT 5821	1.99
			3/08/16	FIRESTONE/REPAIR FLAT 5821	18.00
			3/08/16	CENTRALPOWER/ALTERNATOR KI	1,178.29
			3/08/16	FOX&HOUND/MEALS AT ARSON T	92.18
			3/08/16	HOLIDAY/LODGING, ARSON SCH	193.58
			3/08/16	HOLIDAY/LODGING, ARSON SCH	193.58
			3/08/16	HOLIDAY/LODGING, ARSON SCH	193.58
			3/08/16	JIMCLARK/SUBURBAN REPAIR	433.61
			3/08/16	BOXNSHIP/ROSENBAUER PARTS	27.64
			3/08/16	WALMART/MINI BLINDS	19.94
			3/08/16	WALMART/KEYBOARD,TV, MOUNT	387.90
			3/08/16	WALMART/FOOD FOR KU CLASS	16.20
			3/08/16	WALMART/FOOD FOR KU CLASS	14.76
			3/08/16	WALMART/FOOD FOR KU CLASS	16.20
			3/08/16	AMERICA'S/LODGING RAYBURN	60.06
			3/08/16	WALMART/FOOD FOR KU CLASS	74.00
			3/08/16	WATERS/CHAIN, BOLTS, SCREW	5.91
			3/11/16	ICE MACHINE FILTERS, M.B.	209.64
			3/11/16	ELECTRIC PANEL, FD #1	139.95
		RICK ROOK	2/04/16	MEALS/ARSON TRAINING	25.14
		SAM'S CLUB	3/23/16	LEVEL RAC/PAPER TOWEL	516.10
		BRAD WHITE	2/07/16	MEALS/STATEGY CLASS	18.02
				TOTAL:	32,391.72
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	850.17
			3/18/16	MEDICARE WITHHOLDING	198.83
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	881.16
			3/18/16	PHS EMPLOYEE	881.15
			3/04/16	PHS EMP/SPOUSE	176.23
			3/18/16	PHS EMP/SPOUSE	176.23
			3/04/16	PHS FAMILY #2	50.70
			3/18/16	PHS FAMILY #2	50.70
			3/04/16	PHS FAMILY #3	61.68
			3/18/16	PHS FAMILY #3	61.68
		CHAMPIONS CAR AND TRUCK WASH	3/08/16	#644 WASH - 2/2 AND 2/22	16.20
		MIDWEST CONCRETE MATERIALS	3/11/16	2 CY CONCRETE FOR ANIM. SH	276.00
			3/14/16	3 CY CONCRETE - 332 W 10TH	351.50
		ROGER CRANSTON DBA RNS TOOLS	3/01/16	TOOLS FOR F450 BALL JOINTS	318.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		SUMMIT TRUCK GROUP	1/12/16	COMPRESSOR	454.80
			1/31/16	FINANCIAL CHARGE JANUARY 2	17.97
			2/01/16	FINANCIAL CHARGE FEBRUARY	23.51
			1/01/16	FINANCIAL CHARGE DECEMBER	21.60
		CENTRAL POWER SYSTEMS & SERVICES	3/10/16	DOT AB M- SWLEL	80.94
			3/10/16	FILTERS	29.16
			3/17/16	STOCK LUBE SPIN	3.80
		GARAGE DOOR PLACE	3/17/16	SHOP DOOR SECTION REPLCD	277.92
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	69.06
		DS&O RURAL ELECTRIC	3/22/16	1807 LYDIA LN-WARNING SIRE	51.50
			3/22/16	QUINTON POINT SIREN	33.90
			3/22/16	LIGHTS AT HUNTERS RIDGE	554.66
			3/22/16	LIGHTS AT HARGRAVES #2	61.69
			3/22/16	LIGHTS AT INDIAN RIDGE/J.C	39.90
			3/22/16	LIGHTS AT HARGRAVES#5	123.38
			3/22/16	LIGHTS AT OLIVIA FARMS	45.94
			3/22/16	LIGHTS AT SUTTERWOODS	308.44
			3/22/16	LIGHTS AT SUTTER HIGHLANDS	246.75
			3/22/16	LIGHTS AT MANN'S RANCH	74.03
			3/22/16	LIGHTS AT HARGRAVES #4	11.75
			3/22/16	LIGHTS AT HARGRAVES #1	23.50
			3/22/16	LIGHTS AT HILLTOP #5	7.75
			3/22/16	LIGHTS AT HARGRAVES #3	35.25
			3/22/16	LIGHTS AT RUSSUEL JOHNSON	26.25
			3/22/16	LIGHTS ALONG SVR	234.41
		CLASS C SOLUTIONS GROUP	3/08/16	FLEET SHOP PIECES	218.19
		DAVE'S ELECTRIC, INC.	3/01/16	WORK 02/22/16 - 02/24/16	628.32
			3/23/16	TRUE VALUE LIGHTS	1,320.20
		WEX BANK	3/07/16	STREET-FUEL	1,106.45
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	31.85
			3/18/16	DELTA DENTAL OF KANSAS	31.85
			3/04/16	DELTA DENTAL OF KANSAS	63.93
			3/18/16	DELTA DENTAL OF KANSAS	63.93
		CINTAS CORPORATION	2/26/16	MED BOX SERVICE - 2/22	10.42
		GEARY COUNTY PUBLIC WORKS	3/09/16	PW FEB 2016 TRANS TICKETS	144.06
		KEY OFFICE EQUIPMENT	3/11/16	COPY PAPER	25.38
		KANSAS GAS SERVICE	3/22/16	2324 N JACKSON-FEB 2016	209.34
			3/11/16	2324 1/2 N JACKSON	214.56
		WESTAR ENERGY	3/10/16	2324 N JACKSON-PUBLIC WORK	813.52
			3/10/16	2324 N JACKSON-BUILDING	2,110.91
			3/10/16	825 CRESTVIEW-ST LIGHTS	23.63
			3/10/16	101 E 6TH STREET-SIGNAL	89.24
			3/10/16	JUNCTION CITY	280.16
			3/10/16	107 S WASHINGTON-ST LIGHTS	24.18
			3/10/16	915 W 4TH-ST LIGHTS	17.91
			3/10/16	9TH&100 BLK W 9TH-ST LIGHT	31.70
			3/10/16	9TH & FILLEY-ST LIGHTS	62.27
			3/10/16	920 SPRUCE ST-ST LIGHTS	23.63
			3/10/16	SPRUCE & BUNKERHILL-ST LIG	27.45
			3/10/16	UTILITY PARKING LOT-ST LIG	70.77
			3/10/16	UTILITY PARKING LOT-ST LIG	70.77
			3/10/16	JEFFERSON-BETWEEN 6TH-ST L	128.15
			3/10/16	MINNICK PARKING LOT-ST LIG	136.51
			3/10/16	PARKING LOT-	109.81
			3/10/16	102 GRANT AVE	78.41
			3/10/16	1500 ST MARYS-ST LIGHTS	23.63

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/10/16	1632 N WASHINGTON-ST LIGHT	24.18
			3/10/16	1935 NORTHWIND-ST LIGHTS	25.84
			3/10/16	1935 NORTHWIND-ST LIGHTS	26.30
			3/10/16	825 N JACKSON ST-ST LIGHTS	10.50
			3/10/16	11TH ST & JACKSON SCHOOL X	10.50
			3/10/16	807 N WASHINGTON-ST LIGHT	282.44
			3/10/16	615 N WASHINGTON-ST LIGHTS	194.08
			3/10/16	716 N WASHINGTON-ST LIGHTS	352.50
			3/10/16	132 N EISENHOWER-ST LIGHT	24.08
			3/10/16	1419 N JEFFERSON-ST LIGHTS	24.40
			3/10/16	1618 N JEFFERSON-ST LIGHTS	24.18
			3/10/16	2800 GATEWAY-ST LIGHT	112.99
			3/10/16	1200 S WASHINGTON-ST LIGHT	326.80
			3/10/16	316 N US HWY 77-FLASHER	24.52
			3/10/16	600 W 6TH-ST LIGHT	68.13
			3/10/16	1121 S US HWY 77-FLASHER	94.92
			3/10/16	401 CAROLINE CT-ST LIGHT	145.36
			3/10/16	351 E CHESTNUT-ST LIGHT	378.13
			3/10/16	ST MARYS CEMETARY-SIREN	34.82
			3/10/16	INDUSTRIAL PARK-ST LIGHT	93.39
			3/10/16	601 W CHESTNUT-FLAG	23.63
			3/10/16	902 E CHESTNUT-ST LIGHTS	442.85
			3/10/16	1222 W 8TH-SIREN	23.63
			3/10/16	CIVIL DEFENSE-SIREN	37.52
			3/10/16	CIVIL DEFENSE-SIREN	37.52
			3/10/16	630 1/2 E TORNADO SIREN	34.82
			3/10/16	1804 N JACKSON SIREN	34.44
			3/10/16	403 GRANT AVE-SIREN	26.53
			3/10/16	703 W ASH-SIREN	23.63
			3/10/16	1102 ST MARYS RD-SIREN	24.40
			3/10/16	2022 LACY DRIVE-SIREN	23.63
			3/10/16	701 SOUTHWIND-SIREN	26.42
			3/10/16	CIVIL DEFENSE SIREN	37.52
			3/10/16	117 S WASHINGTON-SIGNAL	90.12
			3/10/16	316 N US-HWY 77 & MCFARLAN	74.50
			3/10/16	604 S ADAMS-ST LIGHTS	90.00
			3/10/16	641 GARFIELD	108.85
			3/10/16	599 EISENHOWER	41.01
			3/10/16	6TH & WEBSTER	167.20
			3/10/16	6TH & JACKSON	55.69
			3/10/16	6TH & MADISON	63.45
			3/10/16	127 E 6TH	109.76
			3/10/16	8TH & JEFFERSON	79.09
			3/10/16	8TH & JEFFERSON	318.86
			3/10/16	439 W 8TH	76.20
			3/10/16	8TH & WASHINGTON	35.46
			3/10/16	124 E 9TH	72.41
			3/10/16	1501 N JACKSON	90.50
			3/10/16	1760 W ASH	73.72
			3/10/16	312 N WASHINGTON-BLINKER	24.29
			3/11/16	ST LIGHTS-FEB 2016	28,777.22
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	148.41
			3/18/16	KPERS #2	732.63
			3/18/16	KPERS #3	304.56
			3/18/16	KPERS INSURANCE	129.16
		KAW VALLEY ENGINEERING, INC	3/23/16	PRO. SVC 06/01/15-09/30/15	5,774.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/16/16	2015 STREET MAINTENANCE	6,626.00
			3/16/16	2016 STREET MAINTENANCE	8,181.40
		M & L SERVICE	3/01/16	AQUA SEAL WASHER-MOP SINK	24.52
		NAPA AUTO PARTS OF J.C.	3/14/16	#622 CORE DEPOSIT	18.00-
			3/08/16	FACE SHEILD	4.23
			3/21/16	#684 STRAPS	15.80
			3/21/16	EXH. PIPE REDUCR-ALL DMP T	13.52
			3/22/16	FLEX TUBING FOR ALL VEHICL	15.20
		CRAFCO, INC.	3/08/16	#622 DC CONTROL	199.75
			3/08/16	#622 DC CONTROL	273.40
		CARD CENTER	3/09/16	MAG HOLDERS, LATCH BOX	47.06
			3/09/16	KEY AND KEY RACK	11.35
			3/09/16	REGISTRATION	180.00
			3/09/16	HOSE	39.99
			3/09/16	TIN SNIPS	4.99
			3/09/16	ROLL GALV VALLEY	12.99
			3/09/16	BLADE KIT	31.99
			3/09/16	MINI RETURN	31.43-
			3/09/16	CONCRETE AND OIL	83.89
			3/09/16	BAR AND CHAIN OIL	23.98
			3/09/16	BOLTS AND SCREWS	0.53
			3/09/16	TORDON RTU 12X1 QT	59.60
			3/09/16	METAL HALIDE LAMP	58.83
			3/09/16	HP OIL	8.49
			3/09/16	REBAR, CONCRETE	102.66
			3/09/16	SPRUCE	43.80
			3/09/16	SPRUCE	29.20-
			3/09/16	WOOD	53.05
			3/09/16	PUSH BROOM	24.49
			3/09/16	CONCRETE	15.87
			3/09/16	LEVEL	15.99
			3/09/16	SPRAYER, INSERTS	22.89
			3/09/16	SCREW ASSEMBLY	3.74
			3/09/16	SMOOTH LAP SID	37.95
			3/09/16	OFFICE SUPPLIES	1.76
			3/09/16	BR/CLEAN SUPPLIES	60.84
		CINTAS #451	3/08/16	WKLY MATS AND TOWELS	31.34
			3/15/16	WKLY SHP TWLS & OFF MATS	31.34
			3/22/16	WEEKLY SHP TWLS & MATS	23.23
		UNION PACIFIC RAILROAD	3/07/16	CROSSING 4/3/16 - 4/2/17	2,188.38
		VICTOR L PHILLIPS CO	3/16/16	LAMP & TAIL FOR BACKHOES	53.29
			3/17/16	BACKHOES' TOOTH, BUCK, SHNK	321.15
			3/18/16	#621 SERVICE	492.43
		WHITE STAR	3/08/16	CHAIN SAW PARTS	177.36
		ENGSTROM'S WELDING	3/23/16	OXYGEN & WLDING MATERIALS	47.42
				TOTAL:	75,498.77
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	367.73
			3/18/16	SOCIAL SECURITY WITHHOLDIN	235.22
			3/18/16	MEDICARE WITHHOLDING	86.00
			3/18/16	MEDICARE WITHHOLDING	55.01
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	528.69
			3/18/16	PHS EMPLOYEE	528.69
		CENTURYLINK COMMUNICATION, INC.	3/10/16	MUNICIPAL COURT	43.42
		JOSHUA DOUGLASS	3/28/16	PAYMENT EVERY TWO WEEKS	2,500.00
		COLLECTION BUREAU OF KANSAS INC	2/29/16	FEBRUARY 2016 COLLECTION F	8.58

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		KA-COMM	3/17/16	PHONE HEAD SET	237.25
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	38.32
			3/18/16	CITY OF JC EMPLOYER PD LIF	20.21
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	47.18
			3/04/16	DELTA DENTAL OF KANSAS	44.82
			3/18/16	DELTA DENTAL OF KANSAS	47.18
			3/18/16	DELTA DENTAL OF KANSAS	44.82
			3/04/16	DELTA DENTAL OF KANSAS	23.90
			3/18/16	DELTA DENTAL OF KANSAS	23.90
		SECURITY SOLUTIONS INC	3/22/16	ALARM-COURT-700 N JEFFERSON	35.00
		KEY OFFICE EQUIPMENT	3/10/16	ADMIN OFFICE SUPPLIES	315.43
			3/14/16	OFFICE SUPPLIES/FILE FOLDE	26.11
		KANSAS GAS SERVICE	3/22/16	701 N JEFFERSON-FEB 2016	235.42
		WESTAR ENERGY	3/10/16	701 N JEFFERSON-MUNICIPAL	296.85
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	583.45
			3/18/16	KPERS #1	115.81
			3/18/16	KPERS #2	208.67
			3/18/16	KPERS INSURANCE	63.57
			3/18/16	KPERS INSURANCE	35.35
		CINTAS #451	3/10/16	RUGS AND MATS FOR COURT	27.36
			3/17/16	RUGS AND MATS	27.86
			3/17/16	RUGS AND MATS	27.36
		WEST PAYMENT CENTER	3/22/16	FEB 1 2016-FEB 29 2016	227.15
		MISC NOWAK, NICHOLE LYNN	3/08/16	Bond Refund:11-13191 -01	484.00
		NOWAK, NICHOLE LYNN	3/08/16	Bond Refund:11-13191 -01	1,000.00
				TOTAL:	8,590.31
JC OPERA HOUSE	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	3/10/16	OPERA HOUSE	36.98
				TOTAL:	36.98
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	238.00
			3/18/16	MEDICARE WITHHOLDING	55.68
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS FAMILY #3	176.23
			3/18/16	PHS FAMILY #3	176.23
		CENTURYLINK COMMUNICATION, INC.	3/10/16	RECREATION	83.04
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	11.34
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	23.59
			3/18/16	DELTA DENTAL OF KANSAS	23.59
		ADAM LANGSTON	3/28/16	ROOM REFUND-KITCHEN-3/18/1	25.00
		JULIA SMITH	3/28/16	SAFE SITTER CLASS-SCHOLARS	40.00
		VIRGILIO DEGUZMAN	3/28/16	MULTI ROOM-2/28/16	25.00
		SECURITY SOLUTIONS INC	3/11/16	SECURITY SOLUTIONS INC	18.00
		KEY OFFICE EQUIPMENT	3/14/16	TONER FOR NEW PRINTERS	512.84
		KANSAS GAS SERVICE	3/11/16	1002 W 12TH	825.64
		WESTAR ENERGY	3/10/16	1002 W 12TH-COMMUNITY/P LI	1,750.40
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #2	130.38
			3/18/16	KPERS INSURANCE	14.20
		CARD CENTER	3/11/16	DINNER, KRPA TRAINING	14.29
			2/29/16	KRPA CONFERENCE LUNCH	8.72
			2/29/16	KRPA CONFERENCE LUNCH	5.40
			2/29/16	KRPA CONFERENCE HOTEL	261.60
			2/29/16	COPY OF OFFICE KEY	3.98
			2/29/16	KIDS ACTIVITIES/TOYS	15.00
			2/29/16	LAMINATE 100 PACK	22.84
			2/29/16	JUNCTION CITY STAMP	25.00
			2/29/16	CREDIT	1.99-

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			2/29/16	MAD SCIENTIST ITEMS	17.00
			2/29/16	MAD SCIENTIST ITEMS	6.63
			2/29/16	SAFESITTER ITEMS	170.00
			2/29/16	CONCUSSION WORKSHOP	25.00
			2/29/16	Laser Printer - Receptioni	144.00
		CINTAS #451	3/16/16	4X6 GRAY MATS	47.78
				TOTAL:	4,894.41
FEDERAL EXCHANGE TRANS GRANTS		BAYER CONSTRUCTION CO.	3/10/16	2015 KDOT FED EXCHANGE	17,064.90
		KAW VALLEY ENGINEERING, INC	2/29/16	PHASE II 2015 KLINK	5,348.02
				TOTAL:	22,412.92
KDOT GRANTS	GRANTS	BAYER CONSTRUCTION CO.	3/10/16	2015 KDOT KLINK	17,064.90
		KAW VALLEY ENGINEERING, INC	2/29/16	PHASE II 2015 KLINK	5,348.03
				TOTAL:	22,412.93
NON-DEPARTMENTAL	WATER FUND	INTERNAL REVENUE SERVICE	3/18/16	FEDERAL WITHHOLDING	1,298.01
			3/18/16	SOCIAL SECURITY WITHHOLDIN	898.70
			3/18/16	MEDICARE WITHHOLDING	210.19
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	208.40
			3/18/16	PHS EMPLOYEE	208.40
			3/04/16	PHS EMP/CHILD	63.46
			3/18/16	PHS EMP/CHILD	63.46
			3/04/16	PHS EMP/SPOUSE	74.19
			3/18/16	PHS EMP/SPOUSE	74.19
			3/04/16	PHS FAMILY #2	19.92
			3/18/16	PHS FAMILY #2	19.92
			3/04/16	PHS FAMILY #3	42.52
			3/18/16	PHS FAMILY #3	42.52
			3/04/16	PHS FAMILY 3000	228.19
			3/18/16	PHS FAMILY 3000	228.19
		CITY OF JUNCTION CITY	3/04/16	CITY OF JUNCTION CITY (G-F	3.25
			3/18/16	CITY OF JUNCTION CITY (G-F	3.25
			3/04/16	TELEPHONE REIMBURSEMENT	25.18
			3/18/16	TELEPHONE REIMBURSEMENT	25.18
		KANSAS PAYMENT CENTER	3/18/16	GARNISHMENT	60.00
		NAT'L INSURANCE MARKETING BROKERS LLC	3/04/16	CITY OF JC VOLUNTARY BENEF	60.26
			3/18/16	CITY OF JC VOLUNTARY BENEF	60.27
			3/04/16	CITY OF JC BEFORE TAX	50.13
			3/18/16	CITY OF JC BEFORE TAX	50.13
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	50.96
			3/18/16	DELTA DENTAL OF KANSAS	50.96
		GREAT WEST FINANCIAL	3/18/16	GREAT WEST FINANCIAL	197.77
		ACCOUNT RECOVERY SPECIALISTS, INC.	3/18/16	GARNISHMENT	3.75
		KANSAS DEPT OF REVENUE	3/18/16	STATE WITHHOLDING	455.00
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	295.43
			3/18/16	KPERS #2	378.30
			3/18/16	KPERS #3	238.67
		CITY OF JC FLEX SPENDING ACCT 1074334	3/18/16	FLEX SPENDING-1074334	181.98
		FLEXIBLE SPENDING ACCOUNT #1074334	3/18/16	DEPENDENT CARE ACCT 10743	27.08
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/04/16	UNITED WAY	4.35
			3/18/16	UNITED WAY	4.35
				TOTAL:	5,906.51
WATER DISTRIBUTION	WATER FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	389.30
			3/18/16	MEDICARE WITHHOLDING	91.05

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	405.31
			3/18/16	PHS EMPLOYEE	405.33
			3/04/16	PHS FAMILY #2	28.97
			3/18/16	PHS FAMILY #2	28.97
			3/04/16	PHS FAMILY #3	35.25
			3/18/16	PHS FAMILY #3	35.25
		MIDWEST CONCRETE MATERIALS	2/26/16	3CY-1418 CANDLELIGHT	360.50
			2/26/16	1.75CY - HIGHLAND/CYPRESS	250.88
			2/29/16	1CY - 600 W 1ST	175.50
			3/01/16	CONCRETE	200.50
		ROGER CRANSTON DBA RNS TOOLS	3/01/16	TOOLS FOR F450 BALL JOINTS	159.00
		CENTRAL POWER SYSTEMS & SERVICES	3/10/16	DOT AB M- SWLEL	50.58
			3/10/16	FILTERS	29.15
			3/17/16	STOCK LUBE SPIN	9.52
		GARAGE DOOR PLACE	3/17/16	SHOP DOOR SECTION REPLCD	150.54
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	42.14
		MUNICIPAL SUPPLY, INC. OF NEBRASKA	2/19/16	BALANCE ON SHORTPAID INV61	12.44
		CLASS C SOLUTIONS GROUP	3/08/16	FLEET SHOP PIECES	181.81
		WEX BANK	3/07/16	WATER DIST--FUEL	339.69
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	40.11
			3/18/16	DELTA DENTAL OF KANSAS	40.12
			3/04/16	DELTA DENTAL OF KANSAS	29.87
			3/18/16	DELTA DENTAL OF KANSAS	29.86
		CINTAS CORPORATION	2/26/16	MED BOX SERVICE - 2/22	8.68
		KEY OFFICE EQUIPMENT	3/11/16	COPY PAPER	18.13
		KANSAS GAS SERVICE	3/22/16	2324 N JACKSON-FEB 2016	209.35
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	74.04
			3/18/16	KPERS #2	413.22
			3/18/16	KPERS #3	107.38
			3/18/16	KPERS INSURANCE	64.77
		M & L SERVICE	3/01/16	AQUA SEAL WASHER-MOP SINK	17.52
		NAPA AUTO PARTS OF J.C.	3/08/16	FACE SHEILD	4.23
			3/10/16	#107'SBOOSTER & PWR STRNG	188.76
			3/11/16	#896 BATTERY & DEPOSIT	164.67
			3/16/16	896 BACKHOE - FITTINGS	24.93
			3/21/16	EXH. PIPE REDUCR-ALL DMP T	6.76
			3/22/16	FLEX TUBING FOR ALL VEHICL	9.50
		CARD CENTER	3/09/16	BLUE SHOP TOWELS	44.97
			3/09/16	RECIP BLADE	35.98
			3/09/16	BR/CLEAN SUPPLIES	35.72
		CINTAS #451	3/08/16	WKLY MATS AND TOWELS	26.12
			3/15/16	WKLY SHP TWLS & OFF MATS	26.12
			3/22/16	WEEKLY SHP TWLS & MATS	19.37
		VICTOR L PHILLIPS CO	3/16/16	LAMP & TAIL FOR BACKHOES	26.65
			3/17/16	BACKHOES' TOOTH, BUCK, SHNK	160.56
		WHITE STAR	3/08/16	CHAIN SAW PARTS	88.68
		ENGSTROM'S WELDING	3/23/16	OXYGEN & WLDING MATERIALS	33.88
				TOTAL:	5,331.63
WATER ADMINISTRATION	WATER FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	509.45
			3/18/16	MEDICARE WITHHOLDING	119.16
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	428.24
			3/18/16	PHS EMPLOYEE	428.23
			3/04/16	PHS EMP/CHILD	44.06
			3/18/16	PHS EMP/CHILD	44.06
			3/04/16	PHS EMP/SPOUSE	44.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/18/16	PHS EMP/SPOUSE	44.06
			3/04/16	PHS FAMILY #2	50.70
			3/18/16	PHS FAMILY #2	50.71
			3/04/16	PHS FAMILY 3000	105.74
			3/18/16	PHS FAMILY 3000	105.74
		STAPLES ADVANTAGE	3/22/16	CM-3292526886-ENVELOPES	90.75-
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	52.21
		WEX BANK	3/07/16	WTR CUST. SRV-FUEL	190.80
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	63.24
			3/18/16	DELTA DENTAL OF KANSAS	63.24
			3/04/16	DELTA DENTAL OF KANSAS	25.09
			3/18/16	DELTA DENTAL OF KANSAS	25.09
		HD SUPPLY WATERWORKS, LTD	3/22/16	2 EXTRA BATTERIES FOR HAND	276.48
		SECURITY SOLUTIONS INC	3/22/16	ALARM WUPD 2307 N JACKSON	35.00
			3/22/16	ALARM CITY CLERK OFC.(CS d	18.00
		BRINKS INCORPORATED	3/22/16	WATER-FEBRUARY 2016	215.28
		KANSAS GAS SERVICE	3/11/16	900 W SPRUCE	31.88
			3/11/16	2232 W ASH TOWER	31.88
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	380.08
			3/18/16	KPERS #2	167.97
			3/18/16	KPERS #3	258.08
			3/18/16	KPERS INSURANCE	87.82
		PITNEY BOWES PURCHASE POWER	3/22/16	WATER-FEB 2016 POSTAGE REF	750.00
		PITNEY BOWES	3/22/16	WATER PORTION OF BILL	3,040.50
		CARD CENTER	3/10/16	BOX N SHIP-SHIP WATER NOTI	16.84
			3/10/16	TRUE VALUE-SAFETY GLOVES	20.24
				TOTAL:	7,633.18
NON-DEPARTMENTAL	SEWER FUND	INTERNAL REVENUE SERVICE	3/18/16	FEDERAL WITHHOLDING	1,182.42
			3/18/16	SOCIAL SECURITY WITHHOLDIN	852.51
			3/18/16	MEDICARE WITHHOLDING	199.40
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	168.77
			3/18/16	PHS EMPLOYEE	168.77
			3/04/16	PHS EMP/CHILD	63.46
			3/18/16	PHS EMP/CHILD	63.46
			3/04/16	PHS EMP/SPOUSE	74.19
			3/18/16	PHS EMP/SPOUSE	74.19
			3/04/16	PHS FAMILY #2	19.92
			3/18/16	PHS FAMILY #2	19.92
			3/04/16	PHS FAMILY #3	42.52
			3/18/16	PHS FAMILY #3	42.52
			3/04/16	PHS FAMILY 3000	228.19
			3/18/16	PHS FAMILY 3000	228.19
		CITY OF JUNCTION CITY	3/04/16	CITY OF JUNCTION CITY (G-F	3.25
			3/18/16	CITY OF JUNCTION CITY (G-F	3.25
			3/04/16	TELEPHONE REIMBURSEMENT	23.85
			3/18/16	TELEPHONE REIMBURSEMENT	23.85
		KANSAS PAYMENT CENTER	3/18/16	GARNISHMENT	60.00
		NAT'L INSURANCE MARKETING BROKERS LLC	3/04/16	CITY OF JC VOLUNTARY BENEF	60.27
			3/18/16	CITY OF JC VOLUNTARY BENEF	60.27
			3/04/16	CITY OF JC BEFORE TAX	50.85
			3/18/16	CITY OF JC BEFORE TAX	50.85
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	50.97
			3/18/16	DELTA DENTAL OF KANSAS	50.97
		GREAT WEST FINANCIAL	3/18/16	GREAT WEST FINANCIAL	200.77
		ACCOUNT RECOVERY SPECIALISTS, INC.	3/18/16	GARNISHMENT	3.75

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KANSAS DEPT OF REVENUE	3/18/16	STATE WITHHOLDING	422.29
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	302.65
			3/18/16	KPERS #2	363.19
			3/18/16	KPERS #3	199.49
		CITY OF JC FLEX SPENDING ACCT 1074334	3/18/16	FLEX SPENDING-1074334	181.98
		FLEXIBLE SPENDING ACCOUNT #1074334	3/18/16	DEPENDENT CARE ACCT 10743	27.08
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/04/16	UNITED WAY	4.55
			3/18/16	UNITED WAY	4.55
				TOTAL:	5,577.11
WATER PLANT	SEWER FUND	VEOLIA WATER NORTH AMERICA	3/07/16	WATER UTILITY	87,916.67
			3/07/16	WTR MONTHLY R & M FEE	18,500.00
				TOTAL:	106,416.67
WATER ADMINISTRATION	SEWER FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	12.01
			3/18/16	MEDICARE WITHHOLDING	2.81
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	1.73
			3/18/16	PHS EMPLOYEE	4.00
		CENTURYLINK COMMUNICATION, INC.	3/10/16	WATER ADMINISTRATION	110.05
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	0.25
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	0.12
			3/18/16	DELTA DENTAL OF KANSAS	0.27
		WESTAR ENERGY	3/10/16	2232 W ASH-WATER TOWER	130.85
			3/10/16	2100 N JACKSON-WATER	258.60
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #2	3.86
			3/18/16	KPERS #3	14.25
			3/18/16	KPERS INSURANCE	1.97
		CARD CENTER	2/29/16	Address Certification Soft	105.50
			2/29/16	Receipt Printers - 4 ea	2,713.16
				TOTAL:	3,359.43
SEWER DISTRIBUTION	SEWER FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	389.72
			3/18/16	MEDICARE WITHHOLDING	91.14
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	403.60
			3/18/16	PHS EMPLOYEE	401.33
			3/04/16	PHS FAMILY #3	35.25
			3/18/16	PHS FAMILY #3	35.25
		ROGER CRANSTON DBA RNS TOOLS	3/01/16	TOOLS FOR F450 BALL JOINTS	159.00
		CENTRAL POWER SYSTEMS & SERVICES	3/10/16	DOT AB M- SWLEL	50.58
			3/10/16	FILTERS	29.15
			3/17/16	STOCK LUBE SPIN	9.52
		GARAGE DOOR PLACE	3/17/16	SHOP DOOR SECTION REPLCD	150.54
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	39.90
		CLASS C SOLUTIONS GROUP	3/08/16	FLEET SHOP PIECES	181.81
		WEX BANK	3/07/16	WW-DIST--FUEL	339.69
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	40.10
			3/18/16	DELTA DENTAL OF KANSAS	40.09
			3/04/16	DELTA DENTAL OF KANSAS	27.36
			3/18/16	DELTA DENTAL OF KANSAS	27.22
		CINTAS CORPORATION	2/26/16	MED BOX SERVICE - 2/22	8.68
		METROPOLITAN COMPOUNDS, LLC.	3/01/16	HAND WIPES	829.64
		KEY OFFICE EQUIPMENT	3/11/16	COPY PAPER	18.13
		KANSAS GAS SERVICE	3/22/16	2324 N JACKSON-FEB 2016	209.34
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	74.04
			3/18/16	KPERS #2	385.23
			3/18/16	KPERS #3	132.56

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/18/16	KPERS INSURANCE	64.46
		M & L SERVICE	3/01/16	AQUA SEAL WASHER-MOP SINK	17.52
		MUNICIPAL SUPPLY INC	3/08/16	MANHOLE PARTS	3,792.80
		NAPA AUTO PARTS OF J.C.	3/08/16	FACE SHEILD	4.23
			3/10/16	#107'SBOOSTER & PWR STRNG	188.76
			3/11/16	#896 BATTERY & DEPOSIT	164.67
			3/16/16	896 BACKHOE - FITTINGS	24.92
			3/21/16	EXH. PIPE REDUCR-ALL DMP T	6.76
			3/22/16	FLEX TUBING FOR ALL VEHICL	9.50
		CARD CENTER	3/09/16	HEX BOND	37.69
			3/09/16	BIT SET AND FLAT BAR	54.96
			3/09/16	PVC SET AND PURP PRIMER	11.70
			3/09/16	COUPLINGS	35.30
			3/09/16	BR/CLEAN SUPPLIES	35.71
		CINTAS #451	3/08/16	WKLY MATS AND TOWELS	26.12
			3/15/16	WKLY SHP TWLS & OFF MATS	26.12
			3/22/16	WEEKLY SHP TWLS & MATS	19.37
		VICTOR L PHILLIPS CO	3/16/16	LAMP & TAIL FOR BACKHOES	26.64
			3/17/16	BACKHOES' TOOTH, BUCK, SHNK	160.56
		WHITE STAR	3/08/16	CHAIN SAW PARTS	88.68
		ENGSTROM'S WELDING	3/23/16	OXYGEN & WLDING MATERIALS	33.88
				TOTAL:	8,939.22
SEWER ADMINISTRATION	SEWER FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	450.73
			3/18/16	MEDICARE WITHHOLDING	105.41
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	269.63
			3/18/16	PHS EMPLOYEE	269.64
			3/04/16	PHS EMP/CHILD	44.06
			3/18/16	PHS EMP/CHILD	44.06
			3/04/16	PHS EMP/SPOUSE	44.06
			3/18/16	PHS EMP/SPOUSE	44.06
			3/04/16	PHS FAMILY #2	79.67
			3/18/16	PHS FAMILY #2	79.68
			3/04/16	PHS FAMILY 3000	105.74
			3/18/16	PHS FAMILY 3000	105.74
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	45.49
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	63.25
			3/18/16	DELTA DENTAL OF KANSAS	63.25
			3/04/16	DELTA DENTAL OF KANSAS	16.74
			3/18/16	DELTA DENTAL OF KANSAS	16.74
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	391.16
			3/18/16	KPERS #2	168.95
			3/18/16	KPERS #3	158.69
			3/18/16	KPERS INSURANCE	78.29
		PITNEY BOWES PURCHASE POWER	3/22/16	SEWER-FEB 2016 POSTAGE REF	750.00
		PITNEY BOWES	3/22/16	SEWER PORTION OF BILL	3,040.50
				TOTAL:	6,435.54
WASTEWATER PLANTS	SEWER FUND	DS&O RURAL ELECTRIC	3/22/16	SEWER LIFT	145.67
			3/22/16	BROOKEBEND LIFT STATION	200.45
			3/22/16	LIFT STATION- HILLTOP #5	182.18
			3/22/16	2542/2548 JAGER DR SWR LIF	119.66
			3/22/16	2326/2321 OSPREY SWR LIFT	103.86
			3/22/16	2515 WILMA-OLIVIA FARMS-LI	173.04
		VEOLIA WATER NORTH AMERICA	3/07/16	WASTEWATER UTILITY	122,875.00
			3/07/16	WW MONTHLY R & M FEE	39,416.67

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
TOTAL:					163,216.53		
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	3/18/16	FEDERAL WITHHOLDING	187.31		
			3/18/16	SOCIAL SECURITY WITHHOLDIN	141.95		
		COVENTRY HEALTH SYSTEMS	3/18/16	MEDICARE WITHHOLDING	33.20		
			3/04/16	PHS EMPLOYEE	4.40		
			3/18/16	PHS EMPLOYEE	4.40		
			3/04/16	PHS EMP/CHILD	63.46		
			3/18/16	PHS EMP/CHILD	63.46		
			3/04/16	PHS EMP/SPOUSE	29.68		
			3/18/16	PHS EMP/SPOUSE	29.68		
			3/04/16	PHS FAMILY #2	7.24		
			3/18/16	PHS FAMILY #2	7.24		
			3/04/16	PHS FAMILY #3	21.26		
			3/18/16	PHS FAMILY #3	21.26		
			3/04/16	PHS FAMILY 3000	57.05		
			3/18/16	PHS FAMILY 3000	57.05		
			CITY OF JUNCTION CITY	3/04/16	TELEPHONE REIMBURSEMENT	6.63	
		3/18/16		TELEPHONE REIMBURSEMENT	6.63		
		NAT'L INSURANCE MARKETING BROKERS LLC	3/04/16	CITY OF JC VOLUNTARY BENEF	11.72		
			3/18/16	CITY OF JC VOLUNTARY BENEF	11.72		
			3/04/16	CITY OF JC BEFORE TAX	8.38		
			3/18/16	CITY OF JC BEFORE TAX	8.38		
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	10.45		
			3/18/16	DELTA DENTAL OF KANSAS	10.45		
		GREAT WEST FINANCIAL	3/18/16	GREAT WEST FINANCIAL	64.64		
			3/18/16	STATE WITHHOLDING	71.46		
		KANSAS DEPT OF REVENUE	3/18/16	KPERS #1	77.76		
			3/18/16	KPERS #2	59.49		
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #3	13.53		
			3/18/16	FLEX SPENDING-1074334	43.44		
		CITY OF JC FLEX SPENDING ACCT 1074334	3/18/16	DEPENDENT CARE ACCT 10743	13.54		
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/04/16	UNITED WAY	1.90		
			3/18/16	UNITED WAY	1.90		
		TOTAL:					1,150.66
		STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	141.94
					3/18/16	MEDICARE WITHHOLDING	33.19
				COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	17.62
					3/18/16	PHS EMPLOYEE	17.62
					3/04/16	PHS EMP/CHILD	44.06
					3/18/16	PHS EMP/CHILD	44.05
					3/04/16	PHS EMP/SPOUSE	17.62
3/18/16	PHS EMP/SPOUSE				17.62		
	3/04/16			PHS FAMILY #2	28.98		
	3/18/16			PHS FAMILY #2	28.98		
	3/04/16			PHS FAMILY #3	17.62		
	3/18/16			PHS FAMILY #3	17.62		
	3/04/16			PHS FAMILY 3000	26.43		
	3/18/16			PHS FAMILY 3000	26.43		
NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16			CITY OF JC EMPLOYER PD LIF	12.84		
	3/07/16			STORM WATER-FUEL	226.74		
WEX BANK	3/04/16			DELTA DENTAL OF KANSAS	21.23		
	3/18/16			DELTA DENTAL OF KANSAS	21.23		
DELTA DENTAL (PAYROLL)	3/04/16			DELTA DENTAL OF KANSAS	2.40		
	3/18/16			DELTA DENTAL OF KANSAS	2.40		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	119.66
			3/18/16	KPERS #2	91.30
			3/18/16	KPERS #3	20.73
			3/18/16	KPERS INSURANCE	25.24
		PITNEY BOWES PURCHASE POWER	3/22/16	ST WTR-FEB 2016 POSTAGE RE	750.00
				TOTAL:	1,773.55
STORM WATER DISTRIBUTION	STORM WATER	MIDWEST CONCRETE MATERIALS	3/08/16	8 SACKS OF CONCRETE	278.88
		CLASS C SOLUTIONS GROUP	3/08/16	FLEET SHOP PIECES	72.72
		CINTAS CORPORATION	2/26/16	MED BOX SERVICE - 2/22	3.47
		CARD CENTER	3/09/16	MINI RENTAL	500.00
			3/09/16	MINI RENTAL	6.25
		CINTAS #451	3/08/16	WEEKLY MATS AND TOWELS	10.45
			3/15/16	WKLY SHP TWLS & OFF MATS	10.45
			3/22/16	WEEKLY SHP TWLS & MATS	7.75
				TOTAL:	889.97
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	EMPRISE BANK	2/22/16	IRB-PMT 2031 SPR VLY RD-FE	18,201.20
			2/22/16	IRB-PMT 2031 SPR VLY RD-FE	11,442.00
				TOTAL:	29,643.20
SPECIAL HIGHWAY	SPECIAL HIGHWAY FUND	CENTURYLINK COMMUNICATION, INC.	3/10/16	ENGINEERING	36.98
				TOTAL:	36.98
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	3/18/16	FEDERAL WITHHOLDING	1,032.68
			3/18/16	SOCIAL SECURITY WITHHOLDING	678.60
			3/18/16	MEDICARE WITHHOLDING	158.70
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	202.67
			3/18/16	PHS EMPLOYEE	202.67
			3/04/16	PHS EMP/SPOUSE	29.68
			3/18/16	PHS EMP/SPOUSE	29.68
			3/04/16	PHS FAMILY #2	9.05
			3/18/16	PHS FAMILY #2	9.05
			3/04/16	PHS FAMILY #3	31.89
			3/18/16	PHS FAMILY #3	31.89
			3/04/16	PHS FAMILY 3000	76.06
			3/18/16	PHS FAMILY 3000	76.06
		CITY OF JUNCTION CITY	3/04/16	CITY OF JUNCTION CITY (G-F	6.00
			3/18/16	CITY OF JUNCTION CITY (G-F	6.00
			3/04/16	TELEPHONE REIMBURSEMENT	10.61
			3/18/16	TELEPHONE REIMBURSEMENT	10.61
		JAY W. VANDER VELDE	3/18/16	JAY W VANDER VELDE	154.60
		NAT'L INSURANCE MARKETING BROKERS LLC	3/04/16	CITY OF JC VOLUNTARY BENEF	50.28
			3/18/16	CITY OF JC VOLUNTARY BENEF	50.28
			3/04/16	CITY OF JC BEFORE TAX	24.07
			3/18/16	CITY OF JC BEFORE TAX	24.07
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	21.52
			3/18/16	DELTA DENTAL OF KANSAS	21.52
		GREAT WEST FINANCIAL	3/18/16	GREAT WEST FINANCIAL	104.33
		ACCOUNT RECOVERY SPECIALISTS, INC.	3/18/16	GARNISHMENT	5.00
		KANSAS DEPT OF REVENUE	3/18/16	STATE WITHHOLDING	308.93
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	173.47
			3/18/16	KPERS #2	485.67
			3/18/16	KPERS #3	22.95
		CITY OF JC FLEX SPENDING ACCT 1074334	3/18/16	FLEX SPENDING-1074334	70.22
		FLEXIBLE SPENDING ACCOUNT #1074334	3/18/16	DEPENDENT CARE ACCT 10743	20.31

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/04/16	UNITED WAY	2.70
			3/18/16	UNITED WAY	2.70
				TOTAL:	4,144.52
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	534.74
			3/18/16	MEDICARE WITHHOLDING	125.05
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	740.17
			3/18/16	PHS EMPLOYEE	740.17
			3/04/16	PHS FAMILY #2	21.74
			3/18/16	PHS FAMILY #2	21.74
			3/04/16	PHS FAMILY #3	26.43
			3/18/16	PHS FAMILY #3	26.43
		SUMMIT TRUCK GROUP	3/22/16	KIT SEAL, INJECTOR - #585	834.32
			3/23/16	#585 INSTRUMENTAL PNL	3,102.57
		CENTRAL POWER SYSTEMS & SERVICES	3/10/16	DOT AB M- SWLEL	20.25
			3/10/16	FILTERS	29.15
			3/17/16	STOCK LUBE SPIN	15.22
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	61.75
		CLASS C SOLUTIONS GROUP	3/08/16	FLEET SHOP PIECES	72.72
		WEX BANK	3/07/16	SOLID WASTE-FUEL	1,677.64
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	27.12
			3/18/16	DELTA DENTAL OF KANSAS	27.12
			3/04/16	DELTA DENTAL OF KANSAS	63.93
			3/18/16	DELTA DENTAL OF KANSAS	63.93
		CINTAS CORPORATION	2/26/16	MED BOX SERVICE - 2/22	3.47
		GEARY COUNTY PUBLIC WORKS	3/09/16	PW FEB 2016 TRANS TICKETS	27,458.62
		KEY OFFICE EQUIPMENT	3/11/16	COPY PAPER	10.86
		KANSAS GAS SERVICE	3/22/16	2324 N JACKSON-FEB 2016	209.34
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	124.73
			3/18/16	KPERS #2	692.33
			3/18/16	KPERS INSURANCE	89.00
		M & L SERVICE	3/01/16	AQUA SEAL WASHER-MOP SINK	10.51
		NAPA AUTO PARTS OF J.C.	3/08/16	FACE SHEILD	4.23
			3/22/16	FLEX TUBING FOR ALL VEHICL	3.80
		CINTAS #451	3/08/16	WKLY MATS AND TOWELS	10.45
			3/15/16	WKLY SHP TWLS & OFF MATS	10.45
			3/22/16	WEEKLY SHP TWLS & MATS	7.76
		ENGSTROM'S WELDING	3/23/16	OXYGEN & WLDING MATERIALS	20.32
				TOTAL:	36,888.06
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	143.79
			3/18/16	MEDICARE WITHHOLDING	33.63
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	70.50
			3/18/16	PHS EMPLOYEE	70.49
			3/04/16	PHS EMP/SPOUSE	17.62
			3/18/16	PHS EMP/SPOUSE	17.62
			3/04/16	PHS FAMILY #2	14.49
			3/18/16	PHS FAMILY #2	14.47
			3/04/16	PHS FAMILY 3000	35.25
			3/18/16	PHS FAMILY 3000	35.25
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	12.55
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	16.45
			3/18/16	DELTA DENTAL OF KANSAS	16.45
			3/04/16	DELTA DENTAL OF KANSAS	4.78
			3/18/16	DELTA DENTAL OF KANSAS	4.78
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	141.53

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/18/16	KPERS #2	53.34
			3/18/16	KPERS #3	35.12
			3/18/16	KPERS INSURANCE	25.06
		PITNEY BOWES PURCHASE POWER	3/22/16	SAN-FEB 2016 POSTAGE REFI	750.00
				TOTAL:	1,513.17
CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	NEKOLOCKS	3/17/16	KEYS/LOCKS, NEW COURT HOUS	444.30
		CARD CENTER	3/10/16	MERNARDS-UNDERSTAGE SHELVI	293.57
				TOTAL:	737.87
FIRE EQUIPMENT RESERVE	FIRE EQUIPMENT RES	WEIS FIRE & SAFETY EQUIP	3/18/16		20,535.82
				TOTAL:	20,535.82
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	DELTA DENTAL (PREMIUMS)	3/18/16	PREMIUMS-MAR 2016	1,697.24
				TOTAL:	1,697.24
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	3/18/16	FEDERAL WITHHOLDING	215.93
			3/18/16	MEDICARE WITHHOLDING	33.73
		COVENTRY HEALTH SYSTEMS	3/18/16	PHS EMPLOYEE	5.13
			3/18/16	PHS FAMILY #2	2.40
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	11.64
			3/18/16	DELTA DENTAL OF KANSAS	11.64
		JCPOA	3/18/16	JCPOA	23.66
		KANSAS DEPT OF REVENUE	3/18/16	STATE WITHHOLDING	71.24
		KANSAS PUBLIC EMPLOYEES	3/18/16	KP&F	171.25
		CITY OF JC FLEX SPENDING ACCT 1074334	3/18/16	FLEX SPENDING-1074334	50.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/04/16	UNITED WAY	7.00
			3/18/16	UNITED WAY	7.00
				TOTAL:	610.62
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	3/18/16	MEDICARE WITHHOLDING	33.73
		COVENTRY HEALTH SYSTEMS	3/18/16	PHS EMPLOYEE	20.49
			3/18/16	PHS FAMILY #2	9.61
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	14.36
		SPIN CITY	3/24/16	D.A.R.E. PARENT NIGHT RENT	450.00
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	23.59
			3/18/16	DELTA DENTAL OF KANSAS	23.59
			3/18/16	DELTA DENTAL OF KANSAS	2.17
		SPORT SAFE TESTING SERVICE, INC	3/24/16	8324 JCHS RANDOM DRUG TEST	750.00
		KANSAS PUBLIC EMPLOYEES	3/18/16	KP&F	511.60
				TOTAL:	1,839.14
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	3/18/16	FEDERAL WITHHOLDING	35.68
			3/18/16	SOCIAL SECURITY WITHHOLDIN	34.55
			3/18/16	MEDICARE WITHHOLDING	8.08
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	22.03
			3/18/16	PHS EMPLOYEE	22.03
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	5.82
			3/18/16	DELTA DENTAL OF KANSAS	5.82
		GREAT WEST FINANCIAL	3/18/16	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	3/18/16	STATE WITHHOLDING	12.37
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	35.83
		CITY OF JC FLEX SPENDING ACCT 1074334	3/18/16	FLEX SPENDING-1074334	12.50
				TOTAL:	219.71
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	3/18/16	SOCIAL SECURITY WITHHOLDIN	34.55

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/18/16	MEDICARE WITHHOLDING	8.08
		JENNIFER ARNESON, DVM	3/24/16	BARNEY VACCINE, MEDS, BOAR	281.26
		ED ROEHR SAFETY PRODUCTS	3/28/16	443991 LESS LETHAL MUNITIO	352.10
			3/28/16	444521 LESS LETHAL MUNITIO	660.72
		COVENTRY HEALTH SYSTEMS	3/04/16	PHS EMPLOYEE	88.12
			3/18/16	PHS EMPLOYEE	88.12
		DUSTIN MURPHY	3/24/16	DTF BUY MONEY	2,000.00
		COLORADO SPRINGS POLICE DEPT/TEU	3/24/16	SWAT SCHOOL #780	350.00
		NAT'L INSURANCE MARKETING BROKERS LLC	3/18/16	CITY OF JC EMPLOYER PD LIF	4.66
		DELTA DENTAL (PAYROLL)	3/04/16	DELTA DENTAL OF KANSAS	11.80
			3/18/16	DELTA DENTAL OF KANSAS	11.80
		MORPHOTRAK	3/25/16	MORPHOIDENT FINGERPRINT	2,060.00
		LAFAYETTE INSTRUMENT	3/25/16	POLYGRAPH SYSTEM	6,261.50
			3/25/16	POLYGRAPH CHAIR	620.00
		GALLS INC	3/28/16	5104764 STINGER FLASHLIGHT	599.16
		KANSAS PUBLIC EMPLOYEES	3/18/16	KPERS #1	54.86
			3/18/16	KPERS INSURANCE	5.98
		NEX-TECH	3/10/16	DRUG TASK FORCE	3.46
		CARD CENTER	3/21/16	WALMART-WEIGHTS	86.70
			3/21/16	LOGANS-POLYGRAPH TRNG #49	21.60
			3/21/16	PIZZA TOWN-POLYGRAPH TRNG	15.35
			3/21/16	TROEGS-POLYGRAPH TRNG #49	14.84
			3/21/16	AAFES-POLYGRAPH TRNG #49	7.67
			3/21/16	SUBWAY-POLYGRAPH TRNG #49	6.36
			3/21/16	GIANT-POLYGRAPH TRNG #49	67.62
			3/21/16	AAFES-POLYGRAPH TRNG #49	5.16
			3/21/16	WMART-POLYGRAPH TRNG #49	34.38
			3/21/16	PIZZAHUT-POLYGRAPH TRNG#49	13.13
			3/21/16	PIZZATOWN-POLYGRAPH TRNG #	4.50
			3/21/16	PIZZATOWN-POLYGRAPH TRNG #	10.34
			3/21/16	PANERA-POLYGRAPH TRNG #49	11.00
			3/21/16	BARNE/NOBLE-POLYGRAPH TRN	5.94
			3/21/16	SUBWAY-POLYGRAPH TRNG #49	6.36
			3/21/16	MOOSES-POLYGRAPH TRNG #49	16.79
			3/21/16	PIZZATOWN-POLYGRAPH TRNG #	10.34
			3/21/16	AAFES-POLYGRAPH TRNG #49	8.97
			3/21/16	SUBWAY-POLYGRAPH TRNG #49	7.79
			3/21/16	MOOSES-POLYGRAPH TRNG #49	13.65
			3/21/16	AAFES-POLYGRAPH TRNG #49	1.79
			3/21/16	BARNE/NOBLE POLYGRAPH TRN#	5.03
			3/21/16	PIZZATOWN-POLYGRAPH TRNG #	8.79
			3/21/16	PHILLY AIR-POLYGRAPH TRNG	4.19
			3/21/16	CHICKFILA-POLYGRAPH TRNG #	12.27
			3/21/16	HUDSON-POLYGRAPH TRNG #49	5.87
			3/21/16	PPA PHL-POLYGRAPH TRNG #49	88.00
			3/21/16	BOB EVAN-POLYGRAPH TRNG #4	13.87
			3/21/16	GIANT-POLYGRAPH TRNG #49	91.62
			3/21/16	PIZZATOWN-POLYGRAPH TRNG #	14.10
			3/21/16	AAFES-POLYGRAPH TRNG #49	9.35
			3/21/16	MOOSES-POLYGRAPH TRNG #49	16.74
			3/21/16	PA TURNPIKE-POLYGRAPH TRN#	7.45
			3/21/16	MOOSES-POLYGRAPH TRNG #49	14.94
			3/21/16	MOOSES-POLYGRAPH TRNG #49	12.29
			3/21/16	SUBWAY-POLYGRAPH TRNG #49	9.38
			3/21/16	PIZZATOWN-POLYGRAPH TRNG #	19.07
			3/21/16	AAFES-POLYGRAPH TRNG #49	5.16

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/21/16	SUBWAY-POLYGRAPH TRNG #49	9.12
			3/21/16	WMART-POLYGRAPH TRNG #49	63.99
			3/21/16	ARBYS-POLYGRAPH TRNG #49	10.80
			3/21/16	NTOA-SWAT COMM TRN CANCEL#	575.00-
			3/21/16	FBI LEEDA-IA TRAINING #120	550.00
			3/21/16	SCHLOTZSKY-SWAT COMM TRN #	11.12
			3/21/16	WHATABURG-SWAT COMMAND #73	8.74
			3/21/16	RAYS-SWAT COMMAND TRNG #73	8.15
			3/21/16	LOGANS-SWAT COMMAND TRNG #	26.38
			3/21/16	MCALISTER-SWAT COMMAND TRN	9.94
			3/21/16	ZIOS-SWAT COMMAND TRNG #73	19.58
			3/21/16	MCALISTER-SWAT COMMAND TRN	9.94
			3/21/16	QDOBA-SWAT COMMAND TRNG 73	11.30
			3/21/16	APPLEBEE-SWAT COMMAND TRN	22.87
			3/21/16	EMBASSY-SWAT COMMAND TRN 7	790.60
			3/21/16	EMBASSY-SWAT COMMAND TRN 7	719.40
			3/21/16	SAFARILAND TRAINING #24	895.00
			3/21/16	AMAZON DUFFEL BAG	362.16
			3/21/16	PERF AUDIO-REMOTE START #2	250.00
			3/21/16	WMART-CAR CHARGERS	53.76
			3/21/16	AMAZON-KNEE PADS	24.63
			3/21/16	OPS GEAR-MOLLE PLATE CARRI	103.95
			3/21/16	WMART-CUPS, WATER	13.52
			3/21/16	WMART-BATTERIES/CAR CHARGE	76.03
			3/21/16	AMAZON-SWAT PATCH	8.14
			3/21/16	AMAZON-SWAT HAT	11.55
			3/21/16	BURGKING-FTO TRNG #178	14.05
			3/21/16	CHINADRAGN-FTO TRNG #178	12.95
			3/21/16	KTA-FTO TRNG #178	2.75
			3/21/16	AMER AIR-FTO TRNG #178	25.00
			3/21/16	MCD-FTO TRNG #178	10.68
			3/21/16	CARRABBAS-FTO TRNG #178	25.00
			3/21/16	ARBYS-FTO TRNG #178	10.58
			3/21/16	5GUYS-FTO TRNG #178	14.10
			3/21/16	OUTBACK-FTO TRNG #178	30.00
			3/21/16	POLLO TROPICAL-FTO TRNG #1	19.40
			3/21/16	ALAMO-FTO TRNG #178	230.31
			3/21/16	STARBUCKS-FTO TRNG #178	10.73
			3/21/16	KANGAROO EXP-FTO TRNG #178	11.50
			3/21/16	MCD-FTO TRNG #178	8.69
			3/21/16	AMER AIR-FTO TRNG #178	25.00
			3/21/16	KTA-FTOTRNG #178	2.75
			3/21/16	HAMPTON-FTO TRNG #178	316.00
			3/21/16	911 CUSTOM-BALLISTIC DOOR	1,260.50
			3/21/16	3467 J&R-LOF, TIRE ROTATE	82.64
			3/21/16	3467 J&R-LOF, TIRE ROATE #	29.00
			3/21/16	2473 PERF AUDIO-GRAPHICS #	150.00
			3/21/16	3478 J&R-LOF,WIPER,TIRE RT	181.48
			3/21/16	3488J&R-LOF #222	159.26
			3/21/16	DEREK WEAVER-TIRE CHANGER	1,295.00
				TOTAL:	21,627.61
HELLUND PARK	TRUST & AGENCY FUN PAT BEAVERS		3/28/16	HELLAND PARK GRASS	1,425.50
				TOTAL:	1,425.50
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR TASER TRAINING ACADEMY		3/28/16	TASER TRAINING SLOAN	30.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/28/16	TASER TRAINING WARYAN	30.00
			3/28/16	TASER TRAINING BLAKE	30.00
			3/28/16	TASER TRAINING BORGES	30.00
			3/28/16	TASER TRAINING BABCOCK	30.00
			3/28/16	TASER TRAINING PAQUETTE	30.00
			3/28/16	TASER TRAINING DIEI	30.00
			3/28/16	TASER TRAINING VALLON	30.00
			3/28/16	TASER TRAINING SHUMATE	30.00
			3/28/16	TASER TRAINING POPOVICH	30.00
			3/28/16	TASER TRAINING MAU	30.00
			3/28/16	TASER TRAINING NICHOLS	30.00
			3/28/16	TASER TRAINING FIGUEROA	30.00
			3/28/16	TASER TRAINING WALKER	30.00
			3/28/16	TASER TRAINING BREIDENSTEI	30.00
			3/28/16	TASER TRAINING CATHEY	30.00
			3/28/16	TASER TRAINING MARSH	30.00
			3/28/16	TASER TRAINING MARSTON	30.00
			3/28/16	TASER TRAINING NICHOLSON	30.00
			3/28/16	TASER TRAINING RUFFIN	30.00
			3/28/16	TASER TRAINING TORRES	30.00
			3/28/16	TASER TRAINING WATSON	30.00
		CARD CENTER	3/21/16	PATC-BASIC CRIM INV#758	295.00
			3/21/16	KDIAI-KDIAI CONFERENCE #49	65.00
			3/21/16	TRAVELCITY-STREET SURV #9	125.40
			3/21/16	LIFELINE-STREET SURVIVAL #	209.00
			3/21/16	KTA-BASIC CRIM INV #901,75	2.75
			3/21/16	MIDWEST-1ST LINE SPRV #32	429.00
			3/21/16	MIDWEST-1ST LINE SPRV #738	429.00
			3/21/16	HOLIDAYINN-BASIC CRIM INV9	11.94
			3/21/16	5GUY-BASIC CRIM INV #901,7	26.12
			3/21/16	54TH ST-BASIC CRIM INV #90	34.62
			3/21/16	RUBYTUE-BASIC CRIM INV 901	28.94
			3/21/16	JAZZ-BASIC CRIM INV #901,7	44.31
			3/21/16	KTA-BASIC CRIM INV #901,75	2.75
			3/21/16	HOLIDAYIN-BASIC CRIM IN901	395.73
			3/21/16	PANERA-1ST LINE SPRV #32,7	19.33
			3/21/16	TOPS-1ST LINE SPRV #32,738	22.45
			3/21/16	ILVICINO-1ST LINE SPRV #32	25.26
			3/21/16	PATC-BASIC CRIM INV #901	295.00
			3/21/16	POPEYES-1ST LINE SPRV #32,	22.59
			3/21/16	PIGOUTBBQ-1ST LINE SPRV 32	22.20
			3/21/16	POPEYE-1ST LINE SPRV #32,7	19.86
			3/21/16	GRANITECIT-1ST LINE SPRV32	42.08
			3/21/16	KITCHNBUFF-1STLINE SPRV 32	23.75
			3/21/16	COYOTCNYN-1ST LINE SPRV32,	18.84
			3/21/16	WESLEY-1ST LINE SPRV #32,7	521.60
			3/21/16	BWW-GANG INV TRNG #705,153	43.87
			3/21/16	REDROBIN-GANG INV #705,153	42.63
			3/21/16	HHB BBQ-GANG INV #705,153,	50.00
			3/21/16	DENNYS-GANG INV #705,153,5	41.60
			3/21/16	CAPPLAZA-GANG INV #705	266.43
			3/21/16	CAPPLAZA-GANG INV #153	266.43
			3/21/16	CAPPLAZA-GANG INV #5	266.43
				TOTAL:	4,769.91
LAND BANK	JC LAND BANK	KAW VALLEY ENGINEERING, INC	2/29/16	LAND BANK-OLIVIA FARMS	4,560.00
				TOTAL:	4,560.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====					
	01	GENERAL FUND		461,230.20	
	02	GRANTS		44,825.85	
	14	WATER FUND		18,871.32	
	15	SEWER FUND		293,944.50	
	18	STORM WATER		3,814.18	
	19	ECONOMIC DEVELOPMENT		29,643.20	
	22	SPECIAL HIGHWAY FUND		36.98	
	23	SANITATION FUND		42,545.75	
	25	CAPITAL IMPROVEMENT FUND		737.87	
	26	FIRE EQUIPMENT RESERVE		20,535.82	
	35	EMPLOYEE BENEFITS FUND		1,697.24	
	47	DRUG & ALCOHOL ABUSE FUND		2,449.76	
	50	SPECIAL LE TRUST FUND		21,847.32	
	51	TRUST & AGENCY FUND		1,425.50	
	54	LAW ENFORCEMENT TRAINING		4,769.91	
	75	JC LAND BANK		4,560.00	

		GRAND TOTAL:		952,935.40	

TOTAL PAGES: 31

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 3/09/2016 THRU 3/28/2016

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS-- MAR 9 2016-MAR 28 2016-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

3/9/2016 9:28 AM CHECK RECONCILIATION REGISTER PAGE: 1
COMPANY: 99 - POOLED CASH FUND CHECK DATE: 3/09/2016 THRU 3/28/2016
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER CLEAR DATE: 0/00/0000 THRU 99/99/9999
TYPE: Bank Draft, Check STATEMENT: 0/00/0000 THRU 99/99/9999
STATUS: All VOIDED DATE: 0/00/0000 THRU 99/99/9999
FOLIO: All AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

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1-00-00-0101	3/18/2016	BANK-DRAFT	000067	GREAT WEST FINANCIAL	4,411.93CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	BANK-DRAFT	000068	KANSAS DEPT OF REVENUE	11,556.62CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	BANK-DRAFT	000069	KANSAS PUBLIC EMPLOYEES	84,070.90CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	BANK-DRAFT	000070	COVENTRY HEALTH SYSTEMS	67,535.96CR	OUTSTND	A	0/00/0000
CHECK:								
1-00-00-0101	3/10/2016	CHECK	257843	BAYER CONSTRUCTION CO.	34,129.80CR	OUTSTND	A	0/00/0000
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1-00-00-0101	3/10/2016	CHECK	257845	GEARY COUNTY REGISTER DEEDS	78.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/10/2016	CHECK	257846	WESTAR ENERGY	24,703.58CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/10/2016	CHECK	257847	NEX-TECH	54.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/11/2016	CHECK	257848	KANSAS GAS SERVICE	3,947.98CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/11/2016	CHECK	257849	WESTAR ENERGY	28,777.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/11/2016	CHECK	257850	NOWAK, NICHOLE LYNN	1,484.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/15/2016	CHECK	257851	REFUND: PRESTIGE REALTY & ASSO	56.30CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257852	ROYER AND ROYER CHTD	65.36CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257853	JAN HAMILTON, CH.13 TRUSTEE-	600.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257854	CARVER & BLANTON SHEA	92.48CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257855	KANSAS PAYMENT CENTER	1,462.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257856	JAY W. VANDER VELDE	254.60CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257857	W H GRIFFIN, TRUSTEE	729.23CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257858	PAYLOGIX	38.31CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257859	ACCOUNT RECOVERY SPECIALISTS,	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257860	CITY OF JC FLEX SPENDING ACCT	3,866.56CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257861	FLEXIBLE SPENDING ACCOUNT #107	343.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257862	CITY OF JUNCTION CITY	812.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257863	NAT'L INSURANCE MARKETING BROK	6,269.13CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257864	DELTA DENTAL (PAYROLL)	7,544.29CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257865	POLICE & FIREMEN'S	2,206.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257866	ROLLING MEADOWS GOLF COURSE	83.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257867	UNITED WAY OF JUNCTION CITY-GE	363.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/18/2016	CHECK	257868	DELTA DENTAL (PREMIUMS)	1,697.24CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/21/2016	CHECK	257869	REFUND: KIM, SUSAN H	72.09CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257870	REFUND: KARLING, AUSTIN G	46.65CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257871	REFUND: BAILEY, MATHEW	7.25CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257872	REFUND: LUMPKIN, CHRISTOPHER	28.36CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257873	REFUND: LEE, YUSUN	76.40CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257874	REFUND: REYNOSO, SAMANTHA	26.39CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257875	REFUND: FLINN, JACKSON	6.38CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257876	REFUND: SANCHEZ-GURROLA, JOSE	9.76CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257877	REFUND: BARRY, WILLIE C	39.71CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257878	REFUND: KIER, MATTHEW R	168.38CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257879	REFUND: FUNK, DAKOTA R	60.48CR	OUTSTND	U	0/00/0000

3/9/2016 9:28 AM COMPANY: 99 - POOLED CASH FUND CHECK DATE: 3/09/2016 THRU 3/28/2016
 ACCOUNT: 1-00-00-0101 POOLED CASH MASTER CLEAR DATE: 0/00/0000 THRU 99/99/9999
 TYPE: Bank Draft, Check STATEMENT: 0/00/0000 THRU 99/99/9999
 STATUS: All VOIDED DATE: 0/00/0000 THRU 99/99/9999
 FOLIO: All AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
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1-00-00-0101	3/22/2016	CHECK	257882	REFUND: FURBY, JR EDWARD	100.59CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257883	REFUND: HUMPHREYS, CHARLES	58.26CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257884	REFUND: BASILE, ANTHONY R	84.03CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257885	REFUND: GERDSEN, AMBER M	81.97CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257886	REFUND: BARRIENTES, LYNSEY	58.11CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257887	REFUND: CORMIER, PAUL	54.78CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257888	REFUND: WALLACE, SEAN	86.90CR	OUTSTND	U	0/00/0000
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1-00-00-0101	3/22/2016	CHECK	257890	REFUND: JOSE, JOSHUA	24.41CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257891	REFUND: KAKAR, SHAHZE	49.35CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257892	REFUND: BANKS, JUSTIN	88.74CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257893	REFUND: WARE, DENISE O	66.97CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/22/2016	CHECK	257894	REFUND: POWELL, TRAVIS L	77.54CR	OUTSTND	U	0/00/0000
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1-00-00-0101	3/23/2016	CHECK	257903	S.M. HANSON MUSIC INC,	1,340.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	3/28/2016	CHECK	257906	JENNIFER ARNESON, DVM	281.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257907	ARTHUR-GREEN,LLP	3,362.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	3/28/2016	CHECK	257910	BARTON COUNTY COMMUNITY COLLEG	3,700.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257911	BAYER CONSTRUCTION CO.	2,669.71CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257912	BOARDTRONICS, INC.	1,238.90CR	OUTSTND	A	0/00/0000
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1-00-00-0101	3/28/2016	CHECK	257917	CASH-WA DISTRIBUTING	1,748.95CR	OUTSTND	A	0/00/0000
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1-00-00-0101	3/28/2016	CHECK	257920	CHAMBER OF COMMERCE	24.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257921	CHAMPIONS CAR AND TRUCK WASH	21.08CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257922	CINTAS CORPORATION	34.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257923	CINTAS #451	537.95CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK DATE: 3/09/2016 THRU 3/28/2016
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	3/28/2016	CHECK	257924	CLASS C SOLUTIONS GROUP	727.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257925	COLLECTION BUREAU OF KANSAS IN	966.05CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257926	COLORADO SPRINGS POLICE DEPT/T	350.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257927	CONCORDIA TRACTOR	796.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257928	CONTINENTAL PROFESSIONAL LAUND	347.80CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257929	CORYELL INSURORS, INC.	50.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257930	COX BUSINESS SERVICES	109.95CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257931	CRAFCO, INC.	473.15CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257932	CROWN DISTRIBUTORS, INC.	143.38CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257933	DAVE'S ELECTRIC, INC.	1,948.52CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257934	DEXTER PUMP SERVICE	1,020.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257935	JOSHUA DOUGLASS	2,500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257936	ED ROEHR SAFETY PRODUCTS	1,012.82CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257937	ENGSTROM'S WELDING	135.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257938	FISHER, PATTERSON, SAYLER & SM	1,642.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257939	FLINT HILLS BEVERAGE LLC	184.57CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257940	GALLAGHER BENEFIT SERVICES, IN	558.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257941	GALLS INC	1,020.36CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257942	GAME TIME ATHLETICS	4,424.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257943	GARAGE DOOR PLACE	579.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257944	GEARY COMMUNITY HOSPITAL	1,130.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257945	GEARY COUNTY REGISTER DEEDS	163.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257946	GEARY COUNTY CLERK	10,333.04CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257947	GEARY COUNTY PUBLIC WORKS	27,602.68CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257948	GEARY COUNTY SHERIFF	2,686.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257949	HD SUPPLY WATERWORKS, LTD	276.48CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257950	HELENA CHEMICAL COMPANY	2,684.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257951	INTERNATIONAL CODE COUNCIL, IN	180.95CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257952	INTERSTATE ELEVATOR INC.	1,020.60CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257953	IRRIGATION AND TURF EQUIPMENT	750.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257954	JIM CLARK AUTO CENTER	294.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257955	KA-COMM	1,311.47CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257956	KANSAS AIR CENTER	1,833.33CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257957	KAW VALLEY ENGINEERING, INC	44,072.35CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257958	KEY OFFICE EQUIPMENT	926.88CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257959	KONZA PRAIRIE COMMUNITY HEALTH	74.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257960	LAFAYETTE INSTRUMENT	6,881.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257961	ADAM LANGSTON	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257962	JASON LANKAS	28.15CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257963	LATHROP & GAGE LLP	8,235.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257964	LEAGUE OF KANSAS MUNICIPALITIE	480.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257965	M & L SERVICE	70.07CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257966	METROPOLITAN COMPOUNDS, LLC.	829.64CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257967	MIDWEST CONCRETE MATERIALS	2,421.52CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK DATE: 3/09/2016 THRU 3/28/2016
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	3/28/2016	CHECK	257968	MIKE'S FIRE EXT. SALES	210.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257969	MONTGOMERY COMMUNICATIONS INC	200.57CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257970	MORPHOTRAK	2,060.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257971	MUNICIPAL SUPPLY INC	3,792.80CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257972	MUNICIPAL SUPPLY, INC. OF NEBR	12.44CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257973	RANDY NABUS	28.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257974	NAPA AUTO PARTS OF J.C.	1,676.82CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257975	NEKOLOCKS	519.70CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257976	NICK NUTTER	41.90CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257977	PAT BEAVERS	1,425.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257978	PAYNE & JONES CHARTERED	2,942.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257979	R & R PRODUCTS CO.	77.47CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257980	RADIOLOGY AND NUCLEAR MEDICINE	69.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257981	RAM EXTERMINATORS, LLC	50.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257982	BRIAN RAYBURN	28.35CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257983	REINDER, INC.	270.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257984	RMI	57.27CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257985	ROGER CRANSTON DBA RNS TOOLS	636.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257986	RICK ROOK	25.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257987	ROTHWELL LANDSCAPE INC	977.44CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257988	SALINA BLUEPRINT & MICROGRAPHI	57.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257989	SECURITY SOLUTIONS INC	146.98CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257990	SERVICEMASTER	798.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257991	SHAWNA SETTLES	185.69CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257992	SITEONE LANDSCAPE SUPPLY HOLDI	1,126.54CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257993	JULIA SMITH	40.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257994	SNACK EXPRESS	1,129.21CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257995	SPIN CITY	450.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257996	SPORT SAFE TESTING SERVICE, IN	750.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257997	STAPLES ADVANTAGE	1,187.42CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257998	SUMMIT TRUCK GROUP	4,454.77CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	257999	JEREMY SUTTON	39.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258000	TASER TRAINING ACADEMY	660.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258001	THE OFFICE MART	373.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258002	THE PRINTERY	455.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258003	THE STUFF SHOP	927.55CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258004	THERMAL COMFORT AIR, INC	150.20CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258005	TURF DESIGN INC.	2,330.60CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258006	TYCO SIMPLEX GRINNELL	473.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258007	U.S. CELLULAR	35.98CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258008	UNION PACIFIC RAILROAD	2,188.38CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258009	UNIVERSITY OF KANSAS	60.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258010	US FOOD SERVICE	297.64CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258011	VICTOR L PHILLIPS CO	1,241.28CR	OUTSTND	A	0/00/0000

3/29/2016 9:28 AM
CHECK RECONCILIATION REGISTER

PAGE: 5

COMPANY: 99 - POOLED CASH FUND
CHECK DATE: 3/09/2016 THRU 3/28/2016

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
CLEAR DATE: 0/00/0000 THRU 99/99/9999

TYPE: Bank Draft, Check
STATEMENT: 0/00/0000 THRU 99/99/9999

STATUS: All
VOIDED DATE: 0/00/0000 THRU 99/99/9999

FOLIO: All
AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	3/28/2016	CHECK	258012	VIRGILIO DEGUZMAN	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258013	WEIS FIRE & SAFETY EQUIP	20,535.82CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258014	WEST PAYMENT CENTER	419.87CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258015	WHITE STAR	354.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258016	BRAD WHITE	18.02CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/28/2016	CHECK	258017	WINFIELD SOLUTIONS LLC	699.25CR	OUTSTND	A	0/00/0000
TOTALS FOR ACCOUNT 1-00-00-				CHECK TOTAL:	359,514.48CR			
				DEPOSIT TOTAL:	0.00			
				INTEREST TOTAL:	0.00			
				MISCELLANEOUS TOTAL:	0.00			
				SERVICE CHARGE TOTAL:	0.00			
				EFT TOTAL:	0.00			
				BANK-DRAFT TOTAL:	231,834.89CR			
TOTALS FOR POOLED CASH FUND				CHECK TOTAL:	359,514.48CR			
				DEPOSIT TOTAL:	0.00			
				INTEREST TOTAL:	0.00			
				MISCELLANEOUS TOTAL:	0.00			
				SERVICE CHARGE TOTAL:	0.00			
				EFT TOTAL:	0.00			
				BANK-DRAFT TOTAL:	231,834.89CR			

Backup material for agenda item:

- b. Consideration of Payroll No.5 & No.6 for the Month of March.



City of Junction City – City Commission Agenda Memo

March 22, 2016

From: Dawn C. Van Horn, Director of Human Resources
To: Mayor & Commissioners
Subject: Payroll 5 & 6

Objective: The consideration and approval of Payroll #5 and #6 for the month of March.

Explanation of Issue: The payroll for March were calculated as the attachment outlines.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #5 & #6 request

Recommendation: City Staff recommends that the City Commission approve the March 2016 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payroll #5 & #6
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll #5	Payroll #6
	Retirement Contributions	
KPERS Tier 1	\$ 5,250.91	\$ 5,171.92
KPERS Tier 2	\$ 5,050.32	\$ 4,951.88
KPERS Tier 3	\$ 2,209.39	\$ 2,136.00
KP&F	\$ 48,911.51	\$ 45,841.76
	Taxes	
Social Security	\$ 9,181.62	\$ 9,027.26
Medicare	\$ 5,203.40	\$ 5,018.36
	Benefits	
Delta Dental	\$ 2,916.76	\$ 2,904.81
Coventry	\$ 23,018.98	\$ 22,987.62
Benefits Direct		\$ 1,994.01
	Wages Payable	
Employee Salary	259,492.39	251,001.28

Backup material for agenda item:

- c. Consideration of City Commission Minutes for March 15, 2016 Meeting.

CITY COMMISSION MINUTES

March 15, 2016

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, March 15, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes Via Phone, Mick McCallister, Mike Ryan and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan and Deputy City Clerk Agriesti.

PUBLIC COMMENT

Gary Olds of 3308 Frontier Circle, Manhattan discussed there should be more citizen involvement during the City Commission Meetings.

CONSENT AGENDA

Commissioner Sands moved, seconded by Commissioner Fitzgerald to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-6 dated-Feb 23rd 2016-Mar 8th 2016 in the amount of \$634,977.52.
- b. Consideration of February 2016 ambulance contractual obligation adjustments and bad debt adjustments.
- c. Consideration of City Commission Minutes for March 1, 2016 Meeting.
- d. Consideration of City Commission Work Session Minutes for March 1, 2016 Meeting.
- e. Consideration of the annual maintenance renewal for the ThreatTrack Anti-Virus Software in the amount of \$11,914.00.

SPECIAL PRESENTATIONS

Police Chief Brown and Phil Irby of Veterans of Foreign Wars presented Detective Cory Odell an Award as Veterans of Foreign Wars Fourth District Law Enforcement Officer of the Year for his work in the September 15, 2013 homicide of an 8 month old child.

APPOINTMENTS

Consideration to re-appoint two members to the Airport Advisory Board was presented. Assistant City Manager Beatty explained this was for two four year terms to Marvin Hornbostel and Douglas C. Vogelsang. Commissioner Ryan moved to re-appoint Marvin Hornbostel and Douglas C. Vgoelsang to the Airport Advisory Board for a four year term, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

NEW BUSINESS

Ordinance No. G-1190 the renewal of DS&O's Franchise Agreement was presented. CEO Timothy Power of DS&O Electric Cooperative, Inc. gave an update on DS&O's activity. Commissioner Fitzgerald moved to approve Ordinance No. G-1190 Renewal of DS&O's Franchise Agreement, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

Ordinance No. G-1191 Municipal Election Provisions was presented. City Manager Dinkel and City Attorney Logan explained different options regarding the selection of the Mayor and answered questions. The Commission as a whole favored option 1a. Commissioner Landes moved to approve Ordinance No. G-1191 Municipal Election Provisions, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

The consideration to purchase three 2016 Chevrolet Tahoes from Don Hatton Chevrolet in Wichita, KS, declare one 2009 Chevrolet Tahoe, two 2013 Chevrolet Tahoes as surplus and approve the sale of the vehicles by auction was presented. Police Chief Brown explained the request and answered questions. Commissioner Ryan moved to approve the purchase of three 2016 Chevrolet Tahoes from Don Hatton Chevrolet in Wichita, KS, declare one 2009 Chevrolet Tahoe, two 2013 Chevrolet Tahoes as surplus and approve the sale of the vehicles by auction, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

The consideration to Award work to Municipal Pipe Services to install a 10-inch valve in the 500 block of North Washington in the amount of \$11,100.00 was presented. Commissioner Fitzgerald moved to approve awarding work to Municipal Pipe Services to install a 10-inch valve in the 500 block of North Washington in the amount not to exceed \$11,100.00, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The consideration of the request from R & R Developers, Inc., to not start the beginning of the Special Assessments against those Land Bank lots sold to R &

R Developers, Inc., until 2017, rather than beginning in 2016 as outlined in the purchase contract was presented. Commissioner Ryan moved to approve the request from R & R Developers, Inc., to not start the beginning of the Special Assessments against those Land Bank lots sold to R & R Developers, Inc., until 2017, rather than beginning in 2016 as outlined in the purchase contract, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The consideration to Approve KDOT Agreement for Use of Federal Exchange Fund Program was presented. Commissioner Fitzgerald moved to approve the KDOT Agreement for Use of Federal Exchange Fund Program, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The consideration to Approve KDOT Agreement for 2016 KLINK Grant was presented. Commissioner Fitzgerald moved to approve the KDOT Agreement for 2016 KLINK Grant, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Sands moved, seconded by Mayor McCallister to adjourn at 8:50 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MARCH 15, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- d. Consideration of City Commission Special Minutes for March 29, 2016 Meeting.

CITY COMMISSION MINUTES

March 29, 2016

12:00p.m.

CALL TO ORDER

The special meeting of the Junction City Commission was held on Tuesday, March 29, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes, Mick McCallister, Michael Ryan and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty and City Clerk Settles.

NEW BUSINESS

Ordinance No. S-3175 Reamortizing Special Assessments for Land Bank parcels in the Chisholm Trail Addition being sold to R&R Developers was presented for consideration. City Manager Dinkel explained this situation and answered questions. Commissioner Fitzgerald moved to approve Ordinance No. S-3175 Reamortizing Special Assessments for Land Bank parcels in the Chisholm Trail Addition being sold to R&R Developers, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance No. G-1192 Amending the Floodplain Regulations of the City of Junction City, Kansas to adopt new and updated Floodplain Regulations was presented for consideration. Zoning Administrator Yearout gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1192 Amending the Floodplain Regulations of the City of Junction City, Kansas to adopt new and updated Floodplain Regulations, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Sands to adjourn at 12:06 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MARCH 29, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

March 29, 2016

Backup material for agenda item:

- e. Consideration to write-off accounts receivable in the amount of \$55,927.51 for the unpaid amount billed for economic development contribution in 2010 and 2011 to Geary County.

City of Junction City

City Commission - Agenda Memo

April 5, 2016 Meeting

From: Cheryl S. Beatty, Finance Director
To: City Commissioners and Allen Dinkel, City Manager
Subject: Request for Write-off of Accounts Receivable from Geary County

Objective: Approval to write-off accounts receivable of \$55,927.51, the unpaid amount billed for economic development contribution in 2010 and 2011 to Geary County.

Explanation of Issue: In 2010 and 2011 the economic development services was managed by the City and we invoiced Geary County for their contracted amount for the said services. The amount not paid in 2010 is \$2,927.51 and 2011 is \$53,000. To my knowledge the amounts were not disputed but also not paid. Our auditors have requested the amounts be written-off as not collectible. Therefore, we request the City Commission authorize the amount of \$55,927.51 invoiced to Geary County be written-off.

Staff Recommendation: Staff recommends this request be authorized.

Alternatives: The City Commission may choose to adopt, modify, or table the request to modify the write-off.

Suggested Motion: I, _____, move to direct city staff to write-off the accounts receivable billed to Geary County in the amount of \$55,927.51. Seconded by _____.

Attachment: Copy of Geary County Accounts Receivable Log

Item Date	Due...	Packet	Type	Receipt...	ID	Description	Tax	Gross	Item Balance
09/14/11	9/14/11	04381	PAY	623218	201109147725	PAYMENT	0	25,000.00CR	0.00
02/23/11	2/23/11	03739	PAY	559834	201102237079	PAYMENT	0	53,000.00CR	0.00
01/12/11	2/11/11	03630	INV		EDC 2011 BUDGET	EDC 2011 BUDGET CONTRIBUTI	0	106,000.00	53,000.00
06/15/10	6/15/10	03198	PAY	481106	201006156553	PAYMENT	0	50,000.00CR	0.00
03/17/10	3/17/10	03056	PAY	453497	201003176397	092548	0	33,000.00CR	0.00
01/25/10	2/24/10	02957	INV		EDC CONT 2010	EDC BUDGET CONT 2010	0	98,900.00	2,927.51
11/13/09	1/13/10	02850	PAY	414519	200911136129	PAYMENT	0	37,622.49CR	0.00
02/10/09	2/10/09	02335	PAY	333789	200902105505	PAYMENT	0	49,250.00CR	0.00
02/04/09	3/06/09	02315	INV		2009 BUDGET EDC	2009 BUDGET CONTRIBUTION	0	98,900.00	0.00
04/15/08	4/15/08	01627	PAY	249924	200804154731	081572	0	106,500.00CR	0.00
04/01/08	5/01/08	01586	INV		2008 EDC CONTRIBUT	2008 EDC BUDGET CONTRIBUTI	0	106,500.00	0.00
08/21/07	8/21/07	01220	PAY	187739	200708213789	PAYMENT	0	12,601.00CR	0.00
07/20/07	7/20/07	01134	PAY	180011	200707203534	78339	0	86,299.00CR	0.00
07/19/07	8/18/07	01129	INV		200707193533	INTERGOVERNMENTAL	0	12,601.00	0.00
07/12/07	8/11/07	01121	INV		200707123509	2007 EDC CONTRIBUTION	0	86,299.00	0.00
08/17/06	8/17/06	00628	PAY	97739	200608172078	73743	0	86,299.00CR	0.00
07/24/06	8/23/06	00590	INV		200607241949	2006 EDC CONTRIBUTION	0	86,299.00	0.00

Backup material for agenda item:

- f. Consideration of the Special Event Permit for Farmer's Market at Geary Community Hospital for the 2016 season.

City of Junction City
City Commission
Agenda Memo

April 5, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Consideration of a Special Event Permit for Geary Community Hospital to conduct a Farmer's Market on Thursdays

Issue: Consideration of a Special Event Permit for Geary Community Hospital to conduct a Farmer's Market on Thursdays from June through October 2016. Because the hospital property is zoned "RS" Suburban Residential, a Special Events Permit is required for this activity.

Explanation of Issue: The Geary Community Hospital is seeking renewal of a Special Events Permit to establish a Farmer's Market in the parking lot on the north side of the hospital on Thursday evenings, beginning in June and running through the last Thursday in October, 2016. As noted above and in the attached information, this will be held on Thursday afternoon and evenings, from 4:00 to 7:00 p.m.

Nothing has changed from regarding this operation from the last couple of years. It is being conducted at the same location, which is the north end of the north parking lot adjacent to Ash Street. Just as was the case last year, all the affected public officials responsible for supporting operations, especially Police, Fire and Code Enforcement, and there have been no concerns or issues that need addressing at this time.

Alternatives: The City Commission has the following alternatives:

1. Approve the Special Event Permit as requested.
2. Deny the request.

Staff Recommendation: Approve the Special Event Permit as requested.

Suggested Motion:

Commissioner _____ moved to approve the Special Event Permit for Geary Community Hospital to conduct a Farmer's Market on Thursday's from June, 2016, through the end of October, 2016, as requested.

Commissioner _____ seconded the motion.

Enclosures:

Copy of Special Event Application

SPEICAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Nikki Davies
Address: 1102 St. Mary's Road Junction City 66441
Email Address: ndavies@gchks.org
Phone Numbers: Home: _____ Office: 785-210-3307
Cellular: 785-844-0160 Fax: 785-210-3401

Alternate Applicant Name: Shannon Rosauer
Address: 1102 St. Mary's Road Junction City 66441
Email Address: s1rosauer@gchks.org
Phone Numbers: Home: _____ Office: 785-210-3308
Cellular: 402-440-7405 Fax: 785-210-3401

Organization Name: Geary Community Hospital
Address: 1102 St. Mary's Road Junction City 66441
Phone Numbers: Office: 785-238-4131 Fax: 785-210-3401

Event On-Site Contact Person: See Applicant or Alt. Applicant
Phone Numbers: Home: _____ Office: _____
Cellular: _____

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Farmers Market
Event Location: 1102 St. Mary's Road, Junction City KS 66441
Event Date(s) and Time(s): Thursdays 4-7 p.m.
Weekly, June - October
Estimated Number of Attendees: 400/week



Event Description: Vendors from the Flint Hills region
sell a variety of fresh produce and
home-made food products. Vendors are
required to register and non-food items will
not be permitted. The farmers market will
be held on Thursdays, 4-7 pm, June thru
October. A banner will be placed roadside
on Ash Street and St. Mary's Road.

(Use additional paper if necessary.)

Additional Required Documents:

- ☐ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

<u>Nikki Davies</u> (Applicant Name - Printed)	<u></u> Applicant Signature
<u>Shannon Rosauer</u> (Applicant Name - Printed)	<u></u> Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM)
on the _____ day of _____, 20____. This
application has been checked and found to be complete and accompanied by the required
documents and the appropriate fee of \$_____.

<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	_____ Name
		_____ Title
_____ Code Administrator		_____ Date

Geary Community Hospital Farmers Market application



Backup material for agenda item:

Presentation for Officers Leo Gonzales, Joshua Larson and Cynthia Tatum - Kansas Law Enforcement Training Center Full-Time Law Enforcement Officer Certification.

City of Junction City

City Commission

Agenda Memo

04-05-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Special Presentation – Law Enforcement Officer Certifications**

Objective: The Kansas Law Enforcement Training Center has certified Leo Gonzales, Joshua Larson and Cynthia Tatum as Full-Time Law Enforcement Officers.

Explanation of Issue: Leo Gonzales, Joshua Larson and Cynthia Tatum were hired by the Junction City Police Department in 2015. All three have graduated from the Kansas Law Enforcement Training Center and have been certified as Full-Time Law Enforcement Officers.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or postpone the presentation.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends the recognition of Leo Gonzales, Joshua Larson and Cynthia Tatum for their certification from the Kansas Law Enforcement Training Center as Full-Time Law Enforcement Officers.

Enclosures: KLETC Certificates

Backup material for agenda item:

Recognition of Jeremy McCallum to the position of Captain with the Junction City Fire Department, presented by Interim Chief Rook

City of Junction City

City Commission

Agenda Memo

March 29, 2016

From: Richard P. Rook, Interim Fire Chief
To: Allen Dinkel, City Manager and City Commission
Subject: Recognition of new promotion to Captain

Background: On March 28, 2016 the Junction City Fire Department promoted Jeremy McCallum to the rank of Captain within the department. Jeremy will fill the captain vacancy due to the recent retirement of Captain Doug Fisher.

Discussion of Issue: The department recently completed the promotion process and Jeremy was selected to fill the open captain's position. Jeremy was hired on September 10, 2003 as a Firefighter/EMT. During Jeremy's tenure with the fire department he completed paramedic training as well as obtaining multiple fire and EMS certifications.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve the recognition of Jeremy McCallum.
- 2.

Recommendation: I recommend that the City recognize the promotion of Jeremy McCallum for his hard work and dedication to his career.

Possible Motions:

1. Approve the recognition Jeremy McCallum.
- 2.

Enclosures:

Backup material for agenda item:

- a. City Appointment of Phil Foust to the Junction City Housing Authority Board.

City of Junction City

City Commission

Agenda Memo

04/05/2016

From: Shawna Settles, City Clerk
To: Governing Body
Subject: **City Appointment to the Junction City Housing Authority Board**

Objective: Consideration to appoint Phil Foust to the Junction City Housing Authority Board.

Explanation of Issue: The City Commission appoints this position. Phil Foust has completed his interest form and it has been presented before the Junction City Housing Authority Board. If appointed his term will be from April 1, 2016 to March 31, 2020.

Budget Impact: No Impact.

Staff Recommendation: The appointment is a decision of the Governing Body. I move to appoint _____, to a four year term to the Junction City Housing Authority Board which will expire March 31, 2020.

Attachments: Resolution from the Junction City Housing Authority Board.



Junction City Housing Authority

1202 Country Club Lane • Junction City, Kansas 66441
Telephone: 785-238-5882 • Fax: 785-238-1217

RESOLUTION #2016-0316D APPROVAL OF APPOINTMENT FOR JUNCTION CITY HOUSING AUTHORITY RESIDENT BOARD MEMBER

WHEREAS, the Junction City Housing Authority Board of Commissioners has had one (1) board position vacancy for a PHA Public Housing Program Resident Member position since January 1st, 2013; and

WHEREAS, the Junction City Housing Authority Board of Commissioners has received from two JCHA PH Program Residents, Phil Foust and E'lora J. Sandoval, Resident Board Interest Forms to consider and approve for submission to the City of Junction City Commissioners for appointment to the Junction City Housing Authority Board of Commissioners as required in its **Bylaws (Article III)**; and

WHEREAS, the selected new Resident Board Member's term shall begin on April 1st, 2016 and end on March 31st, 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Junction City Housing Authority Board of Commissioners, that Phil Faust, a JCHA PH Program Resident shall be elected in accordance with JCHA policies relating to this subject as it pertains to **Bylaw (Article III)** to fill the vacant resident member position that has been vacant since January 1st, 2013;

Passed 3 to 0

ADOPTED and APPROVED by the Junction City Housing Authority Board of Commissioners on this 16th day of March, 2016.

THIS RESOLUTION IS EFFECTIVE APRIL 1ST, 2016.

Jeff Underhill, Board Chair
Junction City Housing Authority
Board of Commissioners

Amanda Sims, PHM, Executive Director
Junction City Housing Authority

Seal:





Junction City Housing Authority

1202 Country Club Lane • Junction City, Kansas 66441
Telephone: 785.238.5882 • Fax: 785.238.1217

Housing Authority Board of Commissioners Interest Form - Resident Board Member

Name Phil Foust Date 2/25/16
Address 1202 Country Club Lane, Apt A3
Telephone _____ (Home) _____ (Work) (Cell) _____ (Other)
Occupation Retired 913-530-1356

The Junction City Housing Authority Board of Commissioners governs all business of the Junction City Housing Authority.

Following is a list of questions, which will allow the Mayor and City Commission to appoint the most qualified citizens to this Board. You are encouraged to attach to this Interest Form another sheet to respond to the questions below, if needed, and an Interest Letter.

- Please state why you are interested in serving on this Board.

Have been asked to serve. Respect Amanda & Stacy.

- Please specify what expertise, experience, and/or capabilities you would bring to this Board?

* Live here... I'm 80... listen & think.

- What would you like to accomplish while serving on this Board?

Be a help to board & residents. would attempt to represent the tenants & opinions. would respect the knowledge he could gain & could pass on to others.

- How will you accomplish this?

* I was a banker before retirement and some real estate. I also drove for an agency for a foster care program for the State of Kansas.

- What other boards (city, county, school, hospital, etc.) are you currently serving on?

None Sunday School Teacher
Coached Baseball & Women's Softball

- What other boards (city, county, school, hospital, etc.) have you served on in the past?

A bunch... but I'm nothing special. Planning Commission
City Counselor - Cedarville, KS.
School Board - Meriden, KS.

(Over)

- Are you currently a resident of Junction City Housing Authority's Public Housing Program?
yes
- Are you currently a participant of Junction City Housing Authority's Section 8 Voucher Program?
Don't think so.
- How long have you been a resident or program participant of the Junction City Housing Authority?
2 years & 4 months
- Have you ever had any legal disputes and/or cases in a court of law with the Junction City Housing Authority?
No
- Are you in good standing financially and in all other areas with the Junction City Housing Authority?
Pay my rent & cause not too much trouble.

Please return this Interest Form to: City Clerk's Office, Municipal Building, 700 N. Jefferson Street, Junction City, Kansas 66441.

When a Resident Board Member vacancy on the Junction City Housing Authority Board of Commissioners occurs, the City Clerk will review the Interest Forms on file. If your form is selected, you will be contacted to confirm current interest in serving on this Board before an appointment is made. If you wish additional information, please contact the City Clerk's Office at 785-238-3103 or the Junction City Housing Authority Administrative Office at 785-238-5882.

THANK YOU FOR YOUR INTEREST IN SERVING THE CITY OF JUNCTION CITY!

Below is a description of the role of a Resident Housing Commissioner:

- Maintain regular attendance at Board meetings and functions.
- Assist in setting policies that govern the operations and chart the direction of current and future programs.
- Assist in providing leadership and advocate for public housing programs.
- Assist in ensuring proper reviews and audits are completed within HUD's regulations.
- Assist in hiring a qualified Executive Director to manage day to day operations.
- Assist in ensuring financial solvency through the Operating Budget and the establishment of policies to prevent fraud, abuse, mismanagement, and discrimination.
- Work with staff, residents, news media, federal, state, and local government officials, and the community.
- Maintain the highest standards regarding conflicts of interests, confidentiality, and ethics.



It is our policy to provide individuals with disabilities an equal opportunity to participate in, and enjoy the benefits of our services, programs and activities. In order for us to provide a reasonable accommodation, we ask that you request what assistance is desired by contacting the Junction City Housing Authority, 1202 Country Club Lane, Junction City, Kansas, 66441-3205, or call (785) 238-5882. We are here to assist you.



Backup material for agenda item:

- b. City Appointment of Jane Handlos and Stefanie Zimmerman to the Board of Trustees of the Dorothy Bramlage Public Library.

City of Junction City

City Commission

Agenda Memo

04/05/2016

From: Shawna Settles, City Clerk

To: Governing Body

Subject: City Appointment to the Board of Trustees of the Dorothy Bramlage Public Library

Objective: Consideration to appoint Jane Handlos and Stefanie Zimmerman to the Board of Trustees of the Dorothy Bramlage Public Library.

Explanation of Issue: The City Commission appoints this position. Jane Handlos and Stefanie Zimmerman has completed their interest form and it has been presented before the Board of Trustees of the Dorothy Bramlage Public Library. If appointed thier terms will be from May 2016 to April 2020.

Budget Impact: No Impact.

Staff Recommendation: The appointment is a decision of the Governing Body. I move to appoint _____, to a four year term to the Board of Trustees of the Dorothy Bramlage Public Library which will expire April 2020.

Attachments: E-mail from Susan Moyer of the Dorothy Bramlage Public Library.

Settles, Shawna

From: Susan Moyer <susanm@jclib.org>
Sent: Tuesday, March 15, 2016 5:28 PM
To: Settles, Shawna
Subject: Library Board

Shawna,

At their meeting last night the Dorothy Bramlage Public Library Board of Trustees voted to recommend that the mayor appoint the following two candidates to the board for terms to begin May 1. Their information is as follows.

Jane Handlos
handlos@cox.net

Jane will replace Judy Beemer who by state statute will complete her board eligibility when she finishes her second full term at the end of April.

Jane's first term will run from 5/2016 - 4/2020.

Biographical statement:

My siblings and I grew up library patrons. Our mom took us to the city library every Saturday night to turn in our books and check out new books. I treated my children to the same experience. Today, despite the ability to "Google it", I find myself thinking of the library first when I need a resource or want a specific book.

I am an Iowa farm girl who joined the Army Nurse Corps as a senior in high school. I completed a Bachelor of Science in Nursing from the University of Maryland while attending classes at the Walter Reed Army Medical Center. I was assigned to Irwin Army Hospital in 1976 and have been a Kansas resident since that time.

Following discharge from the Army in 1979 I worked as an emergency room nurse, occupational health nurse, public health nurse and was an instructor for a LPN program. I have been a Geary County resident since 1990 and recently retired from the Geary County Schools after serving as a school nurse for 25 years. The last 10 years I was the School Nurse Coordinator in addition to my building assignments. Since my discharge from the Army I also received a M.S. in Adult Education and a M.S. in Physical Education from Kansas State University.

Stefanie Zimmerman
stefanie@ksbestrealestate.com

Stefanie will replace Wilma Green who will complete the unexpired term she has been filling at the end of April. Wilma has opted not to be reappointed to the board for her first full term as she plans to move out of state.

Stefanie's first term will run from 5/2016 – 4/2020

Biographical statement:

Before moving to Junction City, I worked for Kansas Vocational Rehabilitation Center, in Salina, as well as the Department of Social Services, in Phillipsburg, KS. My husband's job with USD 475 brought us to this community.

I have lived in Junction City since 1994. At that time we had two small children, so I operated a daycare out of my home for about 9 years. I then obtained my Real Estate License and worked for Coldwell Banker Mowry Custer for several years. About 3 1/2 years ago I became the Broker of, and now own Kansas Best Real Estate, LLC.

I have always been involved in service oriented activities. I was fortunate enough to be involved in the forming of our Local Habitat for Humanity where I was a Board Member and served on several different committees. Most recently, my husband and I served two years as Chairpeople for the United Way.

My husband and I have raised 4 children in this community, all of whom have attended Junction City Schools. We most recently became grandparents (two babies in one month!), which is an awesome thing to experience.



Susan Moyer, Director
Dorothy Bramlage Public Library
230 West Seventh Street
Junction City, KS 66441
785-238-4311
785-238-7873 (fax)
susanm@jclib.org

Backup material for agenda item:

- a. Update on Current Storm Water projects, Review of Storm Water Rates and Review of Proposal in Preparation of the NPDES MS4 Permit.

City of Junction City

City Commission

Agenda Memo

04/01/2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Storm Water Projects and Rate Review Update

Objective: To receive an update on current storm water projects, review of storm water rates and review a proposal in preparation of the NPDES MS4 Permit.

Explanation of Issue: Joe File of Amec Foster Wheeler will make a presentation regarding the Storm Water Regulatory Requirements of the City of Junction City. Joe will review the preparation of the annual report as well as review the Homer's Pond Requirement's and Storm Water Finance requirements.

Budget Impact: The Storm Water projects will require City funding. The key issue is how to assess the funding equably across the City.

Staff Recommendation: Approve the proposal for the preparation of the annual report, consider needs for the Homer's Pond Dam and the review of Storm Water rates.

Attachments: Proposal for preparation of the NPDES MS4 Permit and PowerPoint presentation.

PROPOSAL FOR
THE CITY OF JUNCTION CITY, KANSAS
PREPARATION OF NPDES MS4 PERMIT 2015 ANNUAL REPORT
March 29, 2016

INTRODUCTION

The City of Junction City, Kansas (City) is required by the Kansas Department of Health & Environment (KDHE) to comply with the Kansas Water Pollution control General Municipal Separate Storm Sewer System (MS4) Permit and Authorization to Discharge under the National Pollutant Discharge Elimination System (NPDES), effective February 1, 2014. Henceforth, this permit shall be identified as the NPDES MS4 Permit. Parts I.C and V of the permit require the City to review and update best management practices (BMPs) with measurable goals for the six minimum control measures identified in the permit and provide an Annual Report to KDHE. The Annual Report covers a January 1 through December 31 permit year and must be submitted to KDHE by February 28 of the following year. On March 17, 2016, the City requested a proposal from Amec Foster Wheeler Environment & Infrastructure, Inc. (the Consultant) for preparation of the City's Annual Report for Permit Year (PY) 2015. This document constitutes that proposal.

SCOPE OF SERVICES

1. **Data Gathering:** The Consultant provide the City with a list of data needed to facilitate completion of the Annual Report. Ideally, this data should be provided to the Consultant on the day of the City/Consultant meeting (see #2 below), or in advance of the meeting.
2. **Meeting:** The Consultant will meet with City staff to review the City's current Stormwater Management Plan (SMP) document, receive City gathered data (see #1 above) and gain information on NPDES-MS4 Permit activities that occurred during 2015. During the meeting, the Consultant will categorize the City's activities according to completion status: 1) performed as indicated in the SMP Document; 2) performed but not as indicated in the SMP Document; and 3) not performed. Additional discussion will be required for the latter two categories, to allow adequate information in the Annual Report regarding the reasons/rationale behind discrepancies between the City's activities and the SMP Document, along with revised deadlines for activity completion (if appropriate).
3. **Report Preparation:** The Consultant will prepare a draft Annual Report based on the information gathered. One (1) draft Annual Report will be forwarded to the City for review and comment. Amec Foster Wheeler will receive and address the City's comments via email or conference call. A final Annual Report will be delivered to the City in Microsoft Word and PDF files, along with text to accompany Annual Report submittal to KDHE (for either letter or email submission). If desired by the City, the Consultant can submit the Annual Report and transmittal verbiage to KDHE on behalf of the City.

The Consultant's deliverables for this proposal include:

- NPDES MS4 Annual Report (one draft and one final) in MS Word and PDF formats
- Annual report submission text for KDHE
- Annual report submittal to KDHE if requested by the City



PROJECT SCHEDULE

Amec Foster Wheeler can start work immediately upon execution of the project contract. It is anticipated that the project will require no more than four weeks to perform, assuming the City can provide requested data to the Consultant in a timely fashion.

ASSUMPTIONS AND EXCLUSIONS

The following assumptions and exclusions were considered in the preparation of this scope of services and associated project cost estimate.

- The Annual Report for 2015 was due to KDHE by February 28, 2016. Since this deadline has already passed, preparation and submission of the Annual Report by the Consultant cannot guarantee the elimination of the potential for enforcement actions by KDHE for late submittal of the Annual Report.
- Compliance with NPDES-MS4 permit conditions is predicated on the City's proper and timely execution of BMPs and other activities as stated in the City's 2015 SMP Document. Preparation of the Annual Report by the Consultant does not guarantee permit compliance.
- It is assumed that there have been no significant changes to the City's NPDES-MS4 permit program, or the State of Kansas NPDES-MS4 Permit since submission of Junction City's SMP Document in 2015.
- This scope of services does not include:
 - development of detailed plans or procedures for BMPs for purposes of compliance with the NPDES-MS4 permit;
 - implementation or execution of BMPs on behalf of the City for purposes of compliance with the NPDES-MS4 permit;
 - preparation of more than 3 hardcopies of any of the above stated deliverables.

PROJECT COST

Based on the Scope of services outlined herein, **Amec Foster Wheeler estimates that \$6,000 will be needed to complete all tasks.** We propose to perform the work on a time and materials basis up to the maximum fee listed above per the attached rate schedule. We appreciate Junction City's consideration of Amec Foster Wheeler for this project and we look forward to working with you. If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "BJ", with a long horizontal flourish extending to the right.

Bradley D. Johnson
Office Manager
Amec Foster Wheeler Environment & Infrastructure, Inc.
100 SE 9th Street
Topeka, KS 66612
(785)272-6830
Bradley.johnson@amecfw.com

**AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE, INC.
2016 RATE SCHEDULE**

The hourly labor rates set forth below are valid from January 1, 2016 and are subject to annual revision thereafter. Amec Foster Wheeler will provide CLIENT thirty days advance written notice of any such revisions.

PROFESSIONAL SERVICES

CLIENT agrees to reimburse Amec Foster Wheeler for all hours worked by professionals at the following classifications and associated hourly labor rates. For expert witness testimony and related services in connection with litigation, CLIENT agrees to reimburse Amec Foster Wheeler for all hours worked by professionals at the following classifications, but at one and one half times the associated hourly labor rates.

<u>CLASSIFICATION</u>	<u>RATE/HOUR</u>	<u>CLASSIFICATION</u>	<u>RATE/HOUR</u>
Professional Levels 1	\$55.00	Professional Level 19	\$165.00
Professional Levels 2	\$60.00	Professional Level 20	\$170.00
Professional Levels 3	\$65.00	Professional Level 21	\$180.00
Professional Level 4	\$70.00	Professional Level 22	\$190.00
Professional Level 5	\$75.00	Professional Level 23	\$200.00
Professional Level 6	\$80.00	Professional Level 24	\$210.00
Professional Level 7	\$85.00	Professional Level 25	\$220.00
Professional Level 8	\$90.00	Professional Level 26	\$240.00
Professional Level 9	\$95.00	Professional Level 27	\$250.00
Professional Level 10	\$100.00	Professional Level 28	\$260.00
Professional Level 11	\$105.00	Professional Level 29	\$270.00
Professional Level 12	\$110.00	Professional Level 30	\$280.00
Professional Level 13	\$115.00	Professional Level 31	\$290.00
Professional Level 14	\$120.00	Professional Level 32	\$300.00
Professional Level 15	\$130.00	Professional Level 33	\$310.00
Professional Level 16	\$140.00	Professional Level 34	\$320.00
Professional Level 17	\$145.00	Professional Level 35	\$330.00
Professional Level 18	\$150.00		

TECHNICIAN SERVICES

CLIENT agrees to reimburse Amec Foster Wheeler for all hours worked by technicians at the following classifications and associated hourly labor rates.

<u>CLASSIFICATION</u>	<u>RATE/HOUR</u>	<u>OVERTIME</u>	<u>CLASSIFICATION</u>	<u>RATE/HOUR</u>	<u>OVERTIME</u>
Technician Level 1	\$27.50	\$41.25	Technician Level 16	\$85.00	\$127.50
Technician Level 2	\$30.00	\$45.00	Technician Level 17	\$90.00	\$135.00
Technician Level 3	\$32.50	\$48.75	Technician Level 18	\$95.00	\$142.50
Technician Level 4	\$35.00	\$52.50	Technician Level 19	\$100.00	\$150.00
Technician Level 5	\$37.50	\$56.25	Technician Level 20	\$105.00	\$157.50
Technician Level 6	\$40.00	\$60.00	Technician Level 21	\$110.00	\$165.00
Technician Level 7	\$42.50	\$63.75	Technician Level 22	\$115.00	\$172.50
Technician Level 8	\$45.00	\$67.50	Technician Level 23	\$120.00	\$180.00
Technician Level 9	\$47.50	\$71.25	Technician Level 24	\$125.00	\$187.50
Technician Level 10	\$55.00	\$82.50	Technician Level 25	\$130.00	\$195.00
Technician Level 11	\$60.00	\$90.00	Technician Level 26	\$135.00	\$202.50
Technician Level 12	\$65.00	\$97.50	Technician Level 27	\$140.00	\$210.00
Technician Level 13	\$70.00	\$105.00	Technician Level 28	\$145.00	\$217.50
Technician Level 14	\$75.00	\$112.50	Technician Level 29	\$150.00	\$225.00
Technician Level 15	\$80.00	\$120.00			

ADMINISTRATIVE SERVICES

CLIENT agrees to reimburse Amec Foster Wheeler for all hours worked by administrative staff at the following classifications and associated hourly labor rates.

<u>CLASSIFICATION</u>	<u>RATE/HOUR</u>	<u>OVERTIME</u>	<u>CLASSIFICATION</u>	<u>RATE/HOUR</u>	<u>OVERTIME</u>
Administrative Level 1	\$35.00	\$52.50	Administrative Level 8	\$70.00	\$105.00
Administrative Level 2	\$40.00	\$60.00	Administrative Level 9	\$75.00	\$112.50
Administrative Level 3	\$45.00	\$67.50	Administrative Level 10	\$80.00	\$120.00
Administrative Level 4	\$50.00	\$75.00	Administrative Level 11	\$85.00	\$127.50
Administrative Level 5	\$55.00	\$82.50	Administrative Level 12	\$90.00	\$135.00
Administrative Level 6	\$60.00	\$90.00	Administrative Level 13	\$100.00	\$150.00
Administrative Level 7	\$65.00	\$97.50	Administrative Level 14	\$110.00	\$165.00

OTHER DIRECT EXPENSES

CLIENT agrees to reimburse Amec Foster Wheeler for all other direct expenses incurred at the following rates, except as otherwise specified by Amec Foster Wheeler in its proposal:

Travel Expenses: Transportation (mileage, air travel, car rental, etc.), lodging, meals, & incidental expenses	Cost plus 15%
Subcontract Expenses: Supplies or services furnished to Amec Foster Wheeler in support of project activities by any supplier or firm, except temporary agency or consultant staff charged at above hourly rates	Cost plus 15%
Direct Expenses: Other expenses in support of project activities	Cost Plus 15%



City of Junction City KS 2016 Storm Water Regulatory Requirements

April 5, 2016





Presentation Agenda

- NPDES Phase 2 Reporting Requirements
 - Permit and Storm Water Permit Review
 - Annual Update Services
- Homers Pond Requirements
 - DWR Regulatory Overview
 - Feasibility Study Review
 - Emergency Action Plan Overview
 - Questions on Moving Forward
- Storm Water Finance Refresher





NPDES Phase 2 Reporting Requirements



NPDES Phase 2 Requirements

- New NPDES Phase 2 Permit Issued February 1, 2014
- Permit requires 6 MCM's
 - Education and Outreach
 - Public Involvement
 - Illegal Discharge, Detection & Elimination
 - Construction BMP's
 - Post Construction BMP's
 - Pollution Prevention/Good House Keeping
- Permit Requires Stormwater Management Plan
 - Completed in second half, 2015
 - Permit requires monitoring (monitoring plan completed second half 2015)



NPDES Phase 2 Requirements



- Annual Reporting Requirement
 - 2015 Annual Report is Due
 - Proposal to complete report has been provided to City by Amec
 - Report includes activities completed for each of the BMP's associated with the six minimum control measures outlined in the annual report
 - Amec will also provide City with list of recommended changes to practices for 2016 reporting year



amec
foster
wheeler



Homers Pond



Homers Pond – Regulatory Overview

■ DWR Regulatory Authority

- KDA-DWR regulates dams under the requirements of K.S.A. 82a 301 – 305a
- DWR regulates any dam that impounds over 50 acre-feet of storage and is considered high hazard
- Hazard classification is NOT a classification of the likelihood of dam failure, or in other words it is NOT a classification of RISK, it is simply a classification of consequence should the dam fail.
- DWR completed a dam breach analysis and found that multiple homes and businesses would be flooded if a dam failure were to occur, therefore the dam is considered high hazard



Homers Pond – Regulatory Overview

■ Feasibility Study Overview

■ Findings

- Dam lacks required freeboard for design storm
- Primary spillway pipe is partially plugged, found severally damaged in past
- Downstream slope steep, sliding
- Maintenance Issues

■ Alternatives Evaluated

- Lower to Non-Jurisdictional (~\$200K minimum)
- Modify to meet DWR Criteria
 - 2A, raise dam, new PS, Widen AS (~\$510K)
 - 2B, raise dam, service spillway (~\$300K)
- Decommission (Breach) (~\$350K)





DWR Deadlines and Schedule

- DWR sent letter December 5, 2014, requiring plans and specifications be submitted June 15, 2015
- Alternative schedule proposed by City/accepted by DWR:
 - Complete Feasibility Study – 2015 (submitted)
 - Complete EAP – December 2015 (not submitted)
 - Retain Services of Design Consultant – March 2016
 - Submit Design and Permit Application to Address Deficiencies – November 2016
 - Advertise Project for Construction – March 2017
 - Award Project – April 2017
 - Complete Construction and submit As-builts – November 2017





Emergency Action Plan

- EAPs are a specific requirement of all high hazard dam
- EAP Overview
 - Monitoring
 - Defines conditions for EAP to go into effect
 - Defines responsibilities under the plan
 - Notification Flow Charts
- EAP currently under review by City
- Recommend City provide comments to finalize EAP and submit to DWR
- Does not obligate City to any other action



Homers Pond



amec
foster
wheeler

Homers Pond



amec
foster
wheeler



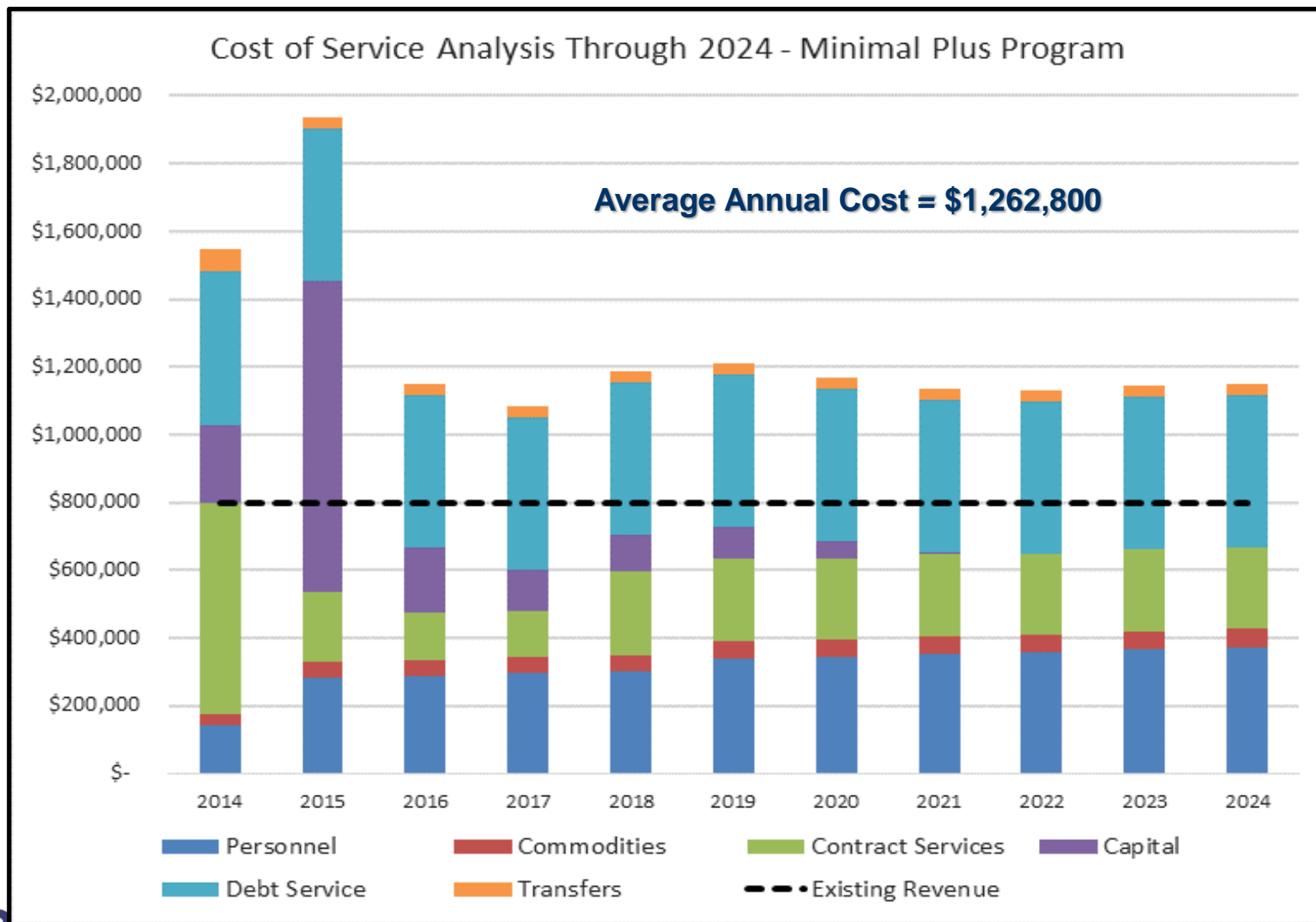
Storm Water Finance

CIP Plan Summary



Project Number	CIP Name	Estimated Cost*	Project Number	CIP Name	Estimated Cost*
3	Dam Repair Projects	In progress	16	N Eisenhower System	\$5,611,525
4	Railroad - E 1st St. System	Complete	18	Monroe - E 8th St. System	\$1,786,451
5	Prices Ravine Channel	\$922,714	19	HWY 40 System	\$204,371
6	Aging Infrastructure - Critical	\$136,552	20	E 7th Street System	\$44,285
Tier 1 Total = \$1,332,066			21	N Webster - N Jackson - W 6th Street System	\$2,249,083
7A	N Madison System Phase I	\$5,199,362	23	Coyote System	\$120,879
7B	N Madison System Phase II	\$4,162,914	24	Dixon - E 6th Street System	\$828,160
8A	N Calhoun - W 14th St, Ph I	\$4,954,168	Tier 3 Total = \$10,815,742		
8B	N Calhoun - W 14th St. System Phase II	\$2,981,756	2	Lacy Dr. Restrictor Plate Removal	\$0
9	N Webster - W 10th St. Sys.	\$1,350,519	17	E Chestnut System	\$301,124
10	Elmdale System	\$1,068,350	22	Rucker System	\$33,368
11A	N Jefferson System Phase I	\$2,986,970	25	Garfield Plaza	In progress
11B	N Jefferson System Phase II	\$3,811,895	26	W 5th Street System	\$141,492
12	N Monroe System	\$1,926,307	27	S Jackson - S Madison - S Washington System	\$3,376,366
13	N Jackson System	\$4,388,360	28	Westwood System	\$2,303,552
14	Aging Infrastructure - Poor	\$520,161	29	N Garfield System	\$1,128,526
15	Miscellaneous Locations	\$1,067,914	30	N Washington - E 1st St. Sys.	\$2,484,706
Tier 2 Total = \$34,418,676			31	E Chestnut – S Franklin Sys.	\$261,463
*Includes construction costs plus 25% contingency & 20% project cost.			32	W Ash System	\$286,925
			33	Grant South System	\$307,495
			34	Grant North System	\$1,248,976
			35	Riverbend System	\$323,056
			Tier 4 Total = \$11,873,993		

Minimal Plus Program Cost-of-Service



Stormwater Finance



■ Overview

- ERU, impervious based rate structure
- Increases for many residents, shifts more of the burden toward commercial
- Multiple versions of caps evaluated, and reductions to minimal program
- Field trip in 2015 to evaluate deficiencies
- Homers pond not included in projects

■ Where to we go from here?

- Workshop?
- Change of Direction?
- Summary of options previously provided?



Discussion



Backup material for agenda item:

- b. Consideration of Special Event Permit Application for Geary Community Hospital to host "Chase for a Cause" 5k Run/Walk on April 30, 2016.

City of Junction City

City Commission

Agenda Memo

04-05-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Special Event Permit Application for "Chase for a Cause" 5k Run/Walk

Objective: Geary Community Hospital requests approval of Special Event Permit Application to host "Chase for a Cause" 5k Run/Walk on April 30, 2016.

Explanation of Issue: The Special Event Permit Application is made to host a "Chase for a Cause" 5k Run/Walk. The event will begin at 9:00 am on April 30, 2016. The run/walk will begin and end in the north parking lot of Geary Community Hospital located at 1102 St. Mary's Road. A copy of the run/walk route is submitted with the application. The hospital expects 200-300 runners/walkers for the event and it should last no longer than 90 minutes. After the run/walk finishes, there will be awards and food in the hospital north parking lot.

The "Chase for a Cause" 5k run/walk is a healthy living initiative by Geary Community Hospital. The event will help raise money for local causes, charities and non-profit organizations. Participants will choose which approved local cause their funds will go towards.

Volunteers will be stationed along the route to guide the runners/walkers.

- 1) Participants will begin on St. Mary's Road heading south toward the turn-around point at the Living Word of Christ Church located at 1704 St. Mary's Road.
- 2) Participants will follow St. Mary's Road back towards Geary Community Hospital and take a right into South Park running the sidewalk trail.
- 3) Once participants finish the loop in South Park, they will take a right back onto St. Mary's Road and follow St. Mary's Road back to Geary Community Hospital.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or postpone the event.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends the approval of the Special Event Permit Application for Geary Community Hospital to host "Chase for a Cause" 5k Run/Walk on April 30, 2016.

Enclosures:

"Chase for a Cause" 5k Run/Walk Proposal
"Chase for a Cause" 5k Run/Walk Route
"Chase for a Cause" 5k Run/Walk Special Event Permit Application
"Chase for a Cause" 5k Run/Walk Brochure

"Chase for a Cause" 5k Run/Walk Proposal

Geary Community Hospital is planning to host their second annual a 5k run/walk event Saturday, April 30, 9:00 a.m. at their location of 1102 St. Mary's Road. The event is called "Chase for a Cause" and is a run/walk fund raiser for local non-profit organizations and causes.

Runners/walkers will begin the route in the north parking lot of the hospital heading south on St. Mary's Road. Participants will take a right and follow St. Mary's Road to the turn-around point near the Living Word of Christ Church.

Runners/walkers will then follow St. Mary's back toward the hospital and take a right into South Park following the sidewalk loop around the park. Once they finish the loop, participants will exit the park and take a right back on to St. Mary's road, followed by a left on St. Mary's Road, finishing in the north parking lot of Geary Community Hospital. Volunteers will be stationed along the route to guide the runners/walkers.

We expect 200-300 runners/walkers for the event and it should last no longer than 90 minutes. After the run/walk finish there will be awards and food in the GCH north parking lot. There will be plenty of parking and facilities to host all participants, volunteers and spectators of the event.

The "Chase for a Cause" 5k run/walk is a healthy living initiative by Geary Community Hospital and also helping raise money for local causes, charities and non-profit organizations.

Participants get to choose which approved local cause their funds go toward. This provides an opportunity for other organizations to benefit and receive funds that may not have the resources to host such an event.

SPEICAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Nikki Davies
Address: 1102 St. Mary's Rd Junction City, KS 66441
Email Address: ndavies@gchks.org
Phone Numbers: Home: _____ Office: 785-210-3307
Cellular: 785-844-0160 Fax: _____

Alternate Applicant Name: Shannon Rosauer
Address: 1102 St. Mary's Road Junction City, KS 66441
Email Address: Srosauer@gchks.org
Phone Numbers: Home: _____ Office: 785-210-3308
Cellular: 402-440-7405 Fax: _____

Organization Name: Geary Community Hospital
Address: 1102 St. Mary's Rd Junction City, KS 66441
Phone Numbers: Office: 785-210-3307 Fax: 785-210-3401

Event On-Site Contact Person: Nikki Davies
Phone Numbers: Home: _____ Office: 785-210-3307
Cellular: 785-844-0160

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: "Chase for a Cause" 5K Run/Walk
Event Location: Geary Community Hospital
1102 St. Mary's Rd, Junction City, KS 66441
Event Date(s) and Time(s): Saturday, April 30
8:30 - 11:30 a.m.
Estimated Number of Attendees: 200 - 300

Event Description: "Chase for a Cause" 5k is a run/walk event sponsored by GCH as a healthy living initiative and also to help raise funds for local causes, charities and non-profits. The run/walk will start and finish at GCH beginning on St. Mary's Rd heading south toward the turnaround point at Living Word of Christ Church. Participants will follow St. Mary's Rd back to GCH and take a right into South Park running the sidewalk trail. Once they finish the loop they will take a right back on to St. Mary's Rd back to GCH. Expecting ~300 people and parking facilities will be provided. Event is Saturday, April 30
(Use additional paper if necessary.)

Additional Required Documents:

- ☐ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

<u>Nikki Davies</u> (Applicant Name - Printed)	<u>[Signature]</u> Applicant Signature
<u>Shannon Rosauer</u> (Applicant Name - Printed)	<u>Shanna Rosauer</u> Applicant Signature

OFFICE USE ONLY:

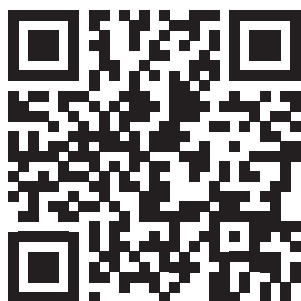
This application was received at the office of the Code Administrator at _____ (AM) (PM) on the _____ day of _____, 20____. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$_____.

		_____ Name
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	_____ Title
_____ Code Administrator		_____ Date

Race Day Location and Parking

Parking will be available in the front and back areas of Geary Community Hospital. The start and finish of the race will be at GCH. An awards ceremony will be held after the race and refreshments will be provided.

For More Information



<http://www.gchks.org/wellness/chase/>



About “Chase For a Cause”

The “Chase for a Cause” 5k run/walk is a healthy living initiative by Geary Community Hospital and also helps raise funds for local causes, charities and non-profit organizations.

Participants get to choose which local cause their funds go toward. This provides an opportunity for other organizations that may not have the resources to host such an event to benefit and receive funds.

Your money stays in Geary County, helping great organizations that service our community.

Let's join together as we raise funds for great causes in our community. The hard part is choosing which one!

You can run, you can walk, or you can simply donate to your cause of choice!



5k Walk/Run and Kids Fun Run (12 & Under)

Choose YOUR Cause!
Saturday, April 30, 2016

9:00 a.m.

Junction City, KS

www.gchks.org/wellness 104 se

Event Schedule

Friday, April 29

10 a.m. - 7 p.m. Packet pick up is 10 a.m. - 7 p.m. Friday, April 29 at Geary Community Hospital, Main Lobby (1102 St. Mary's Road, Junction City).

Saturday, April 30

7:30 - 8:30 a.m. Race day late registration and packet pickup at Geary Community Hospital (1102 St. Mary's Road, Junction City).

9:00 a.m. Start of 5k walk/run in front of GCH Surgery Center.

10:15 a.m. Start of kids fun run in front of GCH Surgery Center.

10:30 a.m. Awards ceremony, door prizes, kids entertainment and food in GCH front parking lot.

This schedule will be followed rain or shine!

Age Groups

13-under 14-19 20-24 25-29 30-34
35-39 40-44 45-49 50-54 55-59 60-64
65-69 70-over

Cash Prizes!

Cash prizes \$100, \$75, \$50 for top three male and female finishers and \$25 for first place male and female masters. Top three male and female per age group receive medals. Additional door prizes will be given during the ceremony. All participants receive a "Chase for a Cause" t-shirt and complimentary food afterward.

Results will be posted the day of the race at GCH and online at www.gchks.org.

Choose a Cause

Cut on dotted line and return "Choose a Cause" and "Entry Form" portions. The \$25 (\$30 if after Thursday, April 28 midnight deadline) entry fee must accompany entry form and is not refundable. Make checks payable to Geary Community Hospital 5k Race.

\$20 of your 5k registration will go toward your local cause of choice. Please select your preferred cause below.

- ☐ Big Brothers / Big Sisters
- ☐ Boys and Girls Club
- ☐ Delivering Change: Healthy Moms-Healthy Babies
- ☐ Friends of Animals
- ☐ Food Pantry
- ☐ Fort Riley Spouses Club
- ☐ Geary Community Healthcare Foundation
- ☐ Geary Community School Foundation
- ☐ Hospice at Geary Community Hospital
- ☐ Junction City Family YMCA
- ☐ Junction City Fire Department Honor Guard
- ☐ Junction City Fire Department Luke David Nelson Memorial Scholarship
- ☐ Junction City Junior Baseball Association
- ☐ Open Door Mission
- ☐ United Way of Junction City - Geary County

Don't see your local cause listed? Contact the race director for an application to be added to the list.

Contact email: Nikki Davies (ndavies@gchks.org).

Entry Form

Mail entries to: Geary Community Hospital
1102 St. Mary's Road
Junction City, KS 66441

Register online: <https://register.chronotrack.com/r/19098>

Name (print) _____

5k (\$25) ☐ Kids Fun Run (\$10) ☐

Address _____

State _____ ZIP _____

Phone (cell) _____

Phone (other) _____

Email Address _____

Date of Birth _____ Age on Race Day _____

Sex Male _____ Female _____

Shirt Size

Youth S _____ Youth M _____ Youth L _____

S _____ M _____ L _____

XL _____ XXL _____ XXXL _____

If under 18, signature of parent or guardian

In consideration of your acceptance of this entry, I hereby, for myself, my heirs, my executors and administrators, waive any and all of my rights and claims for damages I may have against sponsors, coordinating groups, and any individuals associated with the event, their representatives and successors for any and all injuries suffered by me in connection with said event. Also, none of the above are responsible for the loss of personal items nor any other form of aggravation in connection with said event. I have been warned I must be in good health to participate in this event. In filling out this form, I acknowledge that I am an amateur in such events. I also give permission for the free use of my name and picture in any broadcast, telecast or print media account of this event. In filling out this form I acknowledge I have read and fully understand my own liability and do accept the restrictions.

Signature _____

105

Date _____

Backup material for agenda item:

- c. Consideration of Request from CASA of the 8th Judicial District to host "Run for the Child" 5K race on city streets on June 4, 2016.

City of Junction City

City Commission

Agenda Memo

04-05-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: CASA of the 8th Judicial District Run for the Child 5K

Objective: CASA of the 8th Judicial District requests approval from the Junction City Commission to host a 5K Race on city streets on June 4, 2016 beginning at 0730 hours.

Explanation of Issue: CASA of the 8th Judicial District is requesting permission to host a 5K race. The race has a proposed start time of 0730 hours with completion of the event by 0930 hours.

The race will begin and end in South Park located on S Park Rd off of St. Mary's Road. The proposed run route is as follows:

- 1) At 0730 hours, participants will begin the race in South Park. See the green runner on the map to determine starting location.
- 2) Participants will run out of the park to St. Mary's Rd.
- 3) Participants will turn right onto Highland Drive.
- 4) Participants will turn left onto Cypress Street.
- 5) Participants will turn left onto Crest Hill Drive.
- 6) Participants will turn left onto Skyline Drive and return to South Park where they will run on the trails until the race is completed.

CASA will provide volunteers to man the necessary barricades needed for the safety of all. Participants will be informed of the necessity of keeping off of any public streets as much as possible.

Budget Impact: There is no impact on the budget. No Police resources have been requested.

Alternatives: The Commission may approve, deny, or postpone the event.

Special Considerations: There are no special considerations.

Recommendation:

Enclosures:

CASA Run for the Child 5K Proposal and Route

Chief Brown,

My name is Lisa Hatt and I work for CASA of the 8th Judicial District. We are requesting permission from you to have a 5K Race in Junction City on Saturday, June 4, 2016.

As you may know, CASA (Court Appointed Special Advocates) is a non-profit program that links adult volunteers with abused and/or neglected children or children involved with human trafficking. Trained CASA volunteers represent these children's interests within the court system. When a child is assigned a CASA Volunteer, that child is half as likely to languish within the foster/welfare system. Those children are more likely to find a permanent and safe home where they can thrive. In 2015 CASA of the 8th Judicial District of Kansas benefitted 129 children with the majority of those children being from Geary County.

As a non-profit, we are constantly looking for ways to fund this valuable program so that more children in our community can benefit from it. Each volunteer must undergo a minimum of 30 hours of training. Supervisors are also needed for these volunteers. Unfortunately, this training and oversight costs money. CASA of the 8th Judicial District of Kansas is funded solely through grants and donations. We are looking to raise money to fund our program with this 5K.

We would like to have the 5K race take place here in Junction City on Saturday, June 4, 2016. Our proposed start time would be 07:30 A.M. We would anticipate that the race finished, awards ceremony completed and clean up to be over by 09:30 A.M. at the very latest. The race would begin in South Park and then follow along the route outline in the map below.



The race would begin in South Park (where you see the green runner). Participants would then run out of the park to St. Mary's Road. They would take a right on St. Mary's Road and follow it until they turn right onto Skyline Drive. From Skyline Drive they would turn right onto Highland Drive and then continuing to the right on Highland Drive. The participants would next turn left onto Cypress Street until they turned left onto Crest Hill Drive. They would then turn left onto Skyline Drive and return to South Park where they would run on the trails until the race was completed. The Award Ceremony would take place within South Park as well. We believe that because of a 07:30 race start time and the fact that the majority of the race would take place within South Park.

As you can see the majority of the race would take place within South Park so as to have as little impact on public streets as possible. We would have volunteers to man any and all necessary barricades needed for the safety of all. Participants would be informed of the necessity of keeping off of any public streets as much as possible and that traffic has the right of way.

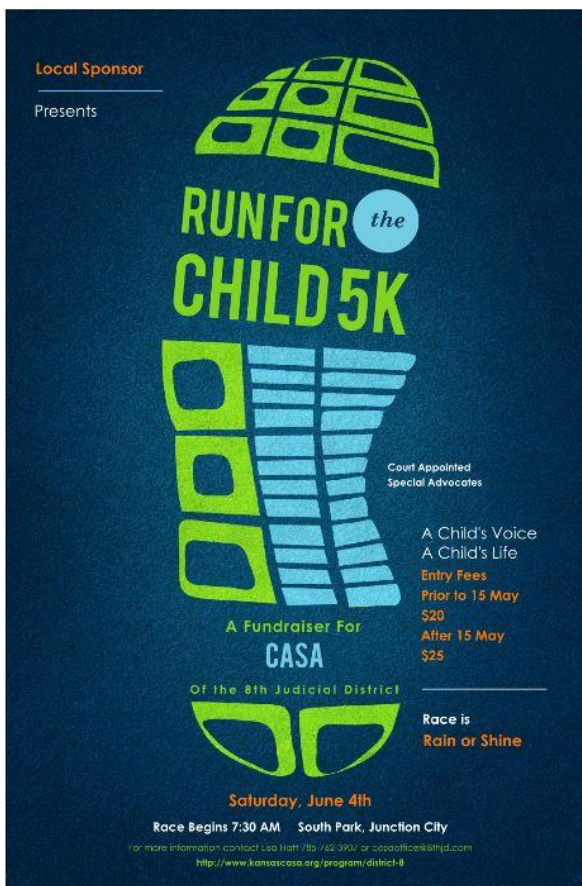
Below you will find a sample flyer that we would be using to publicize the event. We have left the name of potential sponsors out as we will not finalize anything unless this event is approved. Please let us know if we can answer any further questions. We look forward to having this event here in Junction City.

Sincerely,

Lisa Hatt

Office Manager

CASA of the 8th Judicial District



Backup material for agenda item:

- d. Consideration of Request for street closing and noise waiver for the Juneteenth Celebration event on June 11, 2016 in Heritage Park.

City of Junction City

City Commission

Agenda Memo

04-05-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Street closing request for Juneteenth Celebration**

Objective: The Junction City Juneteenth Community Association requests a street closure and noise waiver for the Juneteenth Celebration.

Explanation of Issue: The Junction City Juneteenth Community Association is hosting a Juneteenth Celebration in Heritage Park on June 11, 2016. The event will begin at 7:00 a.m. and end around 5:00 p.m. The celebration will include bands, singing and a guest speaker.

Request is made to close the following street from 7:00 AM to 5:00 PM on June 11, 2016:

- 1) 100 block of 5th Street between Washington and Jefferson Streets

Request is made for barricades to block the street.

A noise waiver has been requested for the event.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or postpone the event

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the street closure and noise waiver for the Juneteenth Celebration.

Enclosures:

Request from Deliliah Hamilton, Junction City Juneteenth Community Association

March 17, 2016

The Junction City
Police Department
210 E. 9th St
Junction City, KS 66441

The J.C. Juneteenth
Community Association
Planning Committee
1803 N. Madison St.
Junction City, KS 66441

To: The JCPD,

This letter comes to you in behalf of the J.C. Juneteenth Planning Committee concerning the safety and security of our celebrants, participants and guests. This year's event will be on Saturday, June 11, 2016 from 7 AM - 5 PM at Heritage Park. Our past celebrations have been exciting, educational and lots of fun. Unfortunately we have had occasion where 2 people were hit by "on lappers" driving through 5th St and numerous near misses between Washington and Jefferson Streets on W. 5th St. Last year you helped us in closing off this portion of W 5th without a single mishap occurring. Thank you very much. Once again we are requesting your approval and assistance in closing off this portion of W 5th St for our 2016 event. Thanks for consideration and hopeful approval.

Sincerely,

The J.C. Juneteenth
Planning Committee
(785-226-2750) Delilah Hamilton

Junction City Police Department

Application for Noise Waiver

Application Fee \$25.00

(Print or Type)

Date of Application: 3/18/16 Name of Applicant: DELLIAH HAMILTON

Address: 1803 N. MADISON ST., JC, KS 66441

Home Phone: 785 226 2750 Phone: _____ Work Phone: _____

Name of Sponsor: SAME ABOVE Address: _____ Phone: _____

Details for Noise Waiver

Location of event: HERITAGE PARK

If City Park is being used has it been reserved at Municipal Building: YES

Date of Event: 3/18/16 Times: 7:00 AM to 5:00 PM

Number attending: 700+ Bands, Music or Sound Amplification: (YES) NO

If YES, explain:

BANDS WILL BE PLAYING, PEOPLE SINGING, GUEST SPEAKER

Details of Event:

JUNETEENTH CELEBRATION OF FREEDOM FROM SLAVERY, EDUCATE, HERMAN AMERICAN HISTORY, CULTURE, MUSIC, DANCE

Two responsible persons who will be present and in charge of the event

(1) Name: DELLIAH HAMILTON Address: 1803 N. MADISON Phone: 226 2750

(2) Name: JIM SANDS Address: JAMES SANDS@US.ARMY.GOV Phone: 375 4715

If a noise waiver is issued on the basis of this application I, the undersigned, agree to assume full responsibility for any liabilities which may arise as a result of such activity and to hold the City of Junction City free from same. I further agree to exercise control and supervision over all activities and to fully cooperate with any directions or orders issued by any Law Enforcement Officer. This permit is subject to immediate termination by any Law Enforcement Officer.

Approved:

Date: 03/18/16

Chief of Police

Date: _____

City Manager

Date: _____

City Commission

Signature of Applicant

Backup material for agenda item:

- e. Consideration of Ordinance No. G-1193 Adoption of the 2015 edition of the Standard Traffic Ordinances.

City of Junction City

City Commission

Agenda Memo

April 5, 2016

From: Krista Blaisdell, City Prosecutor
To: Allen Dinkel, City Manager
Subject: 2015 Standard Traffic Ordinances

Objective: To update the City Ordinance to accurately reflect the new 2015 Standard Traffic Ordinances.

Explanation of Issue: This ordinance is to regulate traffic in the corporate limits of the City of Junction City, Kansas. Ordinance G-1193 replaces Ordinance G-1151.

Budget Impact: There isn't any budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1193.
2. Disapprove G-1193.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1193 updating the City Ordinance with the 2015 Standard Traffic Ordinances.

Enclosures: Ordinance G-1193.

ORDINANCE NO. G-1193

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS: INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” EDITION OF 2015, PREPARED AND PUBLISHED IN BOOK FORM BY THE LEAGUE OF KANSAS MUNICIPALITIES, TOPEKA, KANSAS; CHANGING SECTION 302.010 OF THE CODE OF THE CITY OF JUNCTION CITY, 2014 AND REPEALING ORDINANCE G-1151.

WHEREAS, Junction City has recognized the need to adopt and implement the most up-to-date traffic control ordinances.

WHEREAS, Junction City has recognized the public safety need in the adoption of standard traffic ordinances.

WHEREAS, Junction City has recognized the need that to be able to enforce newly passed traffic laws the City must adopt the new Standard Traffic Ordinances.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. SECTION 302.010 is changed to read as follows:

SECTION 302.010

- A. There is hereby incorporated by reference for the purpose of regulating traffic in the corporate limits of the City of Junction City, Kansas, that certain Standard Traffic Ordinance known as the “Standard Traffic Ordinance for Kansas Cities, Edition of 2015”, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas save and except such Articles, Sections, parts or portions as are hereinafter emitted, deleted, modified or changed or have been previously modified, changed or added.
- B. Now fewer than three (3) copies of the Standard Traffic Ordinance shall be marked or stamped with Official Copy as adopted by Ordinance No. G-1193 with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.
- C. The Police Department, Municipal Court Judge and all administrative departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of the Standard Traffic Ordinance similarly marked as may be deemed expedient.
- D. Violations of the Standard Traffic Ordinance shall be cited in Complaints or Uniform Citations as “Section 300._____”, as appropriate for the offense charged.

E. Existing Section 302.010 of the Code of the City of Junction City, 2014 and Ordinance G-1151 are hereby repealed.

Section 2. This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF APRIL, 2016.

MICK MCCALLISTER
Mayor

ATTEST:

Shawna Settles
City Clerk

Backup material for agenda item:

- f. Consideration of Ordinance No. G-1194 to Amend the present Impoundment Procedures in the Animal code, to increase cost for vaccination reimbursement to \$15.00 for canines and \$10.00 for felines.

City of Junction City

City Commission

Agenda Memo

April 5, 2016

From: Krista Blaisdell, City Prosecutor
To: Allen Dinkel, City Manager
Subject: Amendment to Section 215.060 – Impoundment Procedure

Objective: To increase the cost of vaccination reimbursement to the Animal Shelter by \$5.00 for both canines and felines.

Explanation of Issue: Presently the cost to update vaccinations for animals brought to the shelter without vaccination history is \$10.00 for dogs, and \$5.00 for cats. The Board of the Animal Shelter has expressed that this amount no longer covers the out of pocket expense for the shelter and is thus requesting a fee increase of \$5.00 to each fee.

Budget Impact: There isn't any budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1194.
2. Disapprove G-1194.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1194 increasing the vaccination fees set forth in the Section 215.060 – Impoundment Procedure by \$5.00.

Enclosures: Ordinance G-1194.

ORDINANCE NO. G-1194

AN ORDINANCE AMENDING SECTION 215.060, ENTITLED "IMPOUNDMENT PROCEDURE", OF CHAPTER 215, ENTITLED "ANIMALS", OF TITLE II, ENTITLED "PUBLIC HEALTH, SAFETY, AND WELFARE", OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, Junction City has recognized a need to be reimbursed for costs in the care of animals at the Junction City/Geary County Animal Shelter.

WHEREAS, Junction City recognizes the Shelter Board's recommendations for an increase in the fee amount collected for reimbursement for vaccinations administered.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. – Section 215.060 is amended to read as follows:

SECTION 215.060: - IMPOUNDMENT PROCEDURE

- A. The Animal Control Officer, his/her designated agent, or any Law Enforcement Officer, shall take up and impound any animal found in violation of this Chapter.
- B. If within three (3) business days from the date any such animal is impounded, the owner of such animal shall appear and claim his/her animal, he/she shall pay to the JCGC Animal Shelter the sum of twenty dollars (\$20.00) to pay for the cost of impound, an additional sum per day for boarding fee at the rate of nine dollars (\$9.00) for each day such animal is impounded, and an additional sum of ten dollars (\$15.00) to pay the cost of dog vaccine and five dollars (\$10.00) for cat vaccine if there is no evidence the animal has been vaccinated upon its arrival to the JCGC Animal Shelter.
- C. Upon the payment of such fees and compliance with the licensing provisions of this Chapter, the animal shall be returned to such owner. The City Clerk, in consultation with the Animal Control Officer and JCGC Animal Shelter Director, shall effectuate suitable procedures for the collection of fees and issuance of vouchers by the JCGC Animal Shelter, together with suitable procedures for disbursement of such fees as herein provided.
- D. Any animal impounded under the provisions of this Chapter and not reclaimed by its owner within three (3) business days of its impoundment, may be disposed of, placed for adoption, or placed in rescue at the direction of the JCGC Animal Shelter.
- E. The above described costs for impounding and keeping shall be paid to the JCGC Animal Shelter for any animal claimed by the owner. All impounding fees shall be paid to the JCGC Animal Shelter and no animal shall be released until the owner proves the animal, if a dog, cat or ferret, is currently immunized against rabies and currently licensed through the City. If any animal so impounded is not claimed by the owner thereof within three (3) business days of the date of such impounding, such animal shall become the property of the JCGC Animal Shelter.
- F. If a dog is being held as a potentially dangerous dog, the provisions in Section 215.045

shall control.

Section 2. This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF APRIL, 2016.

MICK MCCALLISTER
Mayor

ATTEST:

Shawna Settles
City Clerk

Backup material for agenda item:

- g. Consideration to Award Bid to Glessner Dirt Contracting for the Demolition of 1032 S Washington Street in the amount of \$11,400.00.

City of Junction City

City Commission

Agenda Memo

April 5, 2016

From: Mark Karmann, Code Administrator
To: Allen Dinkel, City Manager and the City Commissioners
Subject: Demolition of 1032 S Washington St – Award of Bid

Objective: The consideration and approval to award bid to Glessner Dirt Contracting for the Demolition of 1032 S Washington St in the amount of \$11,400.00.

Explanation of Issue: On August 18, 2015 the City Commission approved to give the property owner 120 days to repair or demolish the structure(s) at 1032 S Washington St. Before bids could be requested an asbestos demo inspection needed to be done (enclosed). Request for bids were sent to 3 Contractors on March 9, 2016, published in the Daily Union on March 12, 2016 and posted on the City website. A mandatory pre-bid meeting was held on March 17, 2016 at 9:00 am. The City received 2 bids:

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
Glessner Dirt Contracting	\$11,400	30
Pearson Dirt Excavating	\$12,700	30

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$30,000 was budgeted for 2016. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval to award bid to Glessner Dirt Contracting for the Demolition of 1032 S Washington St in the amount of \$11,400.

Suggested Motion:

Commissioner _____ moves to approve to award bid to Glessner Dirt Contracting for the Demolition of 1032 S Washington St in the amount of \$11,400.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation Sheet, Glessner Dirt Contracting Bid, Pearson Dirt Excavating Bid, SanAir Technologies Laboratory Analysis Report

City of Junction City

City Clerk's Office

March 23, 2016



Building & Codes Department

Closing Time: 2:30pm

Demolition of 1032 S Washington Street, Junction City

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.	yes	glesner dirt contracting						11,400 ⁰⁰	
2.	yes	Pearson Excavating						12,700 ⁰⁰	
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS

Bids shall be submitted in accordance with Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:00 AM on March 17, 2016. This meeting will be held at 1032 S Washington St.

Bids shall be directed to the Building & Codes office, securely sealed and endorsed upon the outside "Demolition of 1032 S Washington St" and shall be accepted until 2:30 PM, on March 23, 2016.

Bid Amount for Demolition of 1032 S Washington St:

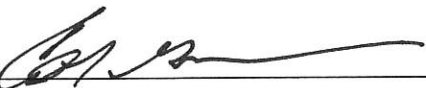
\$ 11,400.⁰⁰ BID

Eleven thousand four hundred Dollars

Zero Cents

Number of days to completion: 30

By GLESSNER Dirt Contracting

Signature 

Address 8997 GLESSNER lane JC, KS. 66441

Date 23 March 2016

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS

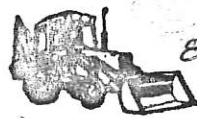
Bids shall be submitted in accordance with Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:00 AM on March 17, 2016. This meeting will be held at 1032 S Washington St.

Bids shall be directed to the Building & Codes office, securely sealed and endorsed upon the outside "Demolition of 1032 S Washington St" and shall be accepted until 2:30 PM, on March 23, 2016.

Bid Amount for Demolition of 1032 S Washington St:

\$ 12,700.00 BID
Twelve Thousand Seven Hundred Dollars
00/100 Cents

Number of days to completion: 30



PEARSON EXCAVATING
Mark Pearson
8539 Carlyon Rd.
JUNCTION CITY, KS 66441

By _____

Signature Mark Pearson

Address _____

Date 3-23-16

ASSOCIATED INSULATION, INC.

MECHANICAL INSULATION - ASBESTOS & LEAD ABATEMENT

701 Pecan Circle
Manhattan, Kansas 66502
(785) 776-0145
FAX (785) 776-9555

3204-C N. Cascade Avenue
Colorado Springs, CO 80907
(719) 575-9990
FAX: (719) 575-9992

3-9-16

Sarah Wolff
Building & Codes
Junction City, KS

RE: 1032 S. Washington Demo Asbestos Inspection

Sarah, an asbestos demo inspection was conducted on 3-4-16 at 1032 South Washington Street Junction City, KS. 7 Samples were tested for asbestos content, of those 7 samples only 1 tested positive for asbestos. Sample #7JCD (roofing tar) tested 8% Chrysotile asbestos. As this is deemed a category I non-friable material it does not need to be removed prior to demolition, and can be disposed of at any CD landfill. Attached is the lab analysis, and KDHE demolition form with the inspectors information filled out. Please call with any questions you may have.

Thanks



Joshua A. Erb
Project Manager
Associated Insulation, Inc.
Cell: 785-564-3912
Main: 785-776-0145
FAX: 785-776-9555

SanAir Technologies Laboratory

Analysis Report

prepared for

Associated Insulation, Inc.

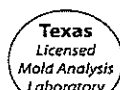
Report Date: 3/8/2016
Project Name: 1032 Washington J.C.
Project #: 8.0311
SanAir ID#: 16007322



NVLAP LAB CODE 200870-0



Certification # 652931



License # LAB0166



804.897.1177

www.sanair.com



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

Associated Insulation, Inc.
701 Pecan Cr.
Manhattan, KS 66502

March 8, 2016

SanAir ID # 16007322
Project Name: 1032 Washington J.C.
Project Number: 8.0311

Dear Josh Erb,

We at SanAir would like to thank you for the work you recently submitted. The 7 sample(s) were received on Monday, March 07, 2016 via FedEx. The final report(s) is enclosed for the following sample(s): #1JCD, #2JCD, #3JCD, #4JCD, #5JCD, #6JCD, #7JCD.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

sample conditions:

7 sample(s) in Good condition



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

SanAir ID Number

16007322

FINAL REPORT

Name: Associated Insulation, Inc.
Address: 701 Pecan Cr.
Manhattan, KS 66502

Project Number: 8.0311
P.O. Number:
Project Name: 1032 Washington J.C.

Collected Date: 3/4/2016
Received Date: 3/7/2016 8:45:00 AM
Report Date: 3/8/2016 3:10:59 PM
Analyst: Fleming, Christopher

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#1JCD / 16007322-001 Ceiling Compound Women's Bath	White Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#2JCD / 16007322-002 Insulation - Kitchen	Tan Fibrous Homogeneous	99% Cellulose	1% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#3JCD / 16007322-003 Ceiling Tile - Seating Area	Off-White Fibrous Homogeneous	60% Min. Wool	40% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#4JCD / 16007322-004 Texture - Outside Soffit	Various Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#5JCD / 16007322-005 Wall Texture - South Wall, Texture	White Non-Fibrous Homogeneous		100% Other	None Detected
#5JCD / 16007322-005 Wall Texture - South Wall, Concrete	Grey Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#6JCD / 16007322-006 Roofing Tar - South End	Grey Non-Fibrous Homogeneous		100% Other	None Detected

Certification

Analyst:

Approved Signatory:

Analysis Date: 3/8/2016

Date: 3/8/2016

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Page 1 of 2



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

SanAir ID Number

16007322

FINAL REPORT

Name: Associated Insulation, Inc.
Address: 701 Pecan Cr.
Manhattan, KS 66502

Project Number: 8.0311
P.O. Number:
Project Name: 1032 Washington J.C.

Collected Date: 3/4/2016
Received Date: 3/7/2016 8:45:00 AM
Report Date: 3/8/2016 3:10:59 PM
Analyst: Fleming, Christopher

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#7JCD / 16007322-007 Roofing Tar - North End	Black Non-Fibrous Heterogeneous		92% Other	8% Chrysotile

Certification

Analyst: 
Analysis Date: 3/8/2016

Approved Signatory: 
Date: 3/8/2016

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Page 2 of 2

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

NY ELAP lab ID 11983



1551 Oakbridge Drive Suite B
Powhatan, VA 23139
804-897-1177 / 888-895-1177
Fax 804-897-0070
www.sanair.com

Asbestos Chain of Custody

SanAir ID Number

16007322

Company: Associated Insulation, Inc.		Project #: 8.6311	Collected by:
Address: 701 Pecan Circle		Project Name: 1032 Washington J.C.	Phone #:
City, St., Zip: Manhattan, KS, 66502		Date Collected: 3-4-16	Fax #:
State of Collection: KS	Account#: 2778	P.O. Number:	Email:

Bulk			Air			Soil/Vermiculite		
ABB	PLM EPA 600/R-93/116	<input checked="" type="checkbox"/>	ABA	PCM NIOSH 7400	<input type="checkbox"/>	ABSE	PLM EPA 600/R-93/116 (Qual.)	<input type="checkbox"/>
	Positive Stop	<input type="checkbox"/>	ABA-2	OSHA w/ TWA*	<input type="checkbox"/>	ABSP	PLM CARB 435 (LOD <1%)	<input type="checkbox"/>
ABEPA	PLM EPA 400 Point Count	<input type="checkbox"/>	ABTEM	TEM AHERA	<input type="checkbox"/>	ABSP1	PLM CARB 435 (LOD 0.25%)	<input type="checkbox"/>
ABB1K	PLM EPA 1000 Point Count	<input type="checkbox"/>	ABATN	TEM NIOSH 7402	<input type="checkbox"/>	ABSP2	PLM CARB 435 (LOD 0.1%)	<input type="checkbox"/>
ABBEN	PLM EPA NOB	<input type="checkbox"/>	ABT2	TEM Level II	<input type="checkbox"/>			
ABBCH	TEM Chatfield	<input type="checkbox"/>				Dust		
ABBTM	TEM EPA NOB	<input type="checkbox"/>				ABWA	TEM Wipe ASTM D-6480	<input type="checkbox"/>
			New York ELAP			ABDMV	TEM Microvac ASTM D-5755	<input type="checkbox"/>
			PLM NY	PLM EPA 600/M4-82-020	<input type="checkbox"/>			
			ABEPA2	NY ELAP 198.1	<input type="checkbox"/>			
Water			ABENY	NY ELAP 198.6 PLM NOB	<input type="checkbox"/>	Matrix Other		
ABHE	EPA 100.2	<input type="checkbox"/>	ABBNY	NY ELAP 198.4 TEM NOB	<input type="checkbox"/>			

Turn Around Times	3 HR (4 HR TEM) <input type="checkbox"/>	6 HR (8HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	24 HR <input checked="" type="checkbox"/>
	2 Days <input type="checkbox"/>	3 Days <input type="checkbox"/>	4 Days <input type="checkbox"/>	5 Days <input type="checkbox"/>

Special Instructions

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Time* Start - Stop
#1JCD	ceiling compound women's bath		3-4-16		
#2JCD	Insulation - Kitchen				
#3JCD	ceiling tile - seating area				
#4JCD	texture - outside soffit				
#5JCD	wall texture - south wall				
#6JCD	Roofing tar - south end				
#7JCD	Roofing tar - North end				

Relinquished by	Date	Time	Received by	Date	Time
SS	3-4-16	2 PM	[Signature]	MAR 07 2016	8:45

Unless scheduled, the turn around time for all samples received after 3 pm EST Friday will begin at 8 am Monday morning. Weekend or Holiday work must be scheduled ahead of time and is charged for rush turn around time. Work with standard turn around time sent Priority Overnight and Billed to Recipient will be charged a \$10 shipping fee.



KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT ASBESTOS DEMOLITION NOTIFICATION FORM

GENERAL INSTRUCTIONS: This Asbestos Demolition Notification Form is to be completed and submitted before a building or structure is to be demolished. **NOTE:** IF THE BUILDING OR STRUCTURE CONTAINS FRIABLE ASBESTOS-CONTAINING MATERIALS, THE ASBESTOS NOTIFICATION FORM (ET-ASB8) MUST BE COMPLETED AND SUBMITTED TO THE DEPARTMENT. THIS ASBESTOS DEMOLITION FORM WILL NOT BE ACCEPTED FOR REPORTING THE REMOVAL OF FRIABLE ASBESTOS-CONTAINING MATERIALS FROM BUILDINGS SCHEDULED FOR DEMOLITION. This form is to be received by the Department not less than 10 working days before the demolition project is scheduled to start. Any notification that is incomplete or any notification indicating site activities to be in violation of applicable regulations will be considered an invalid notification.

Separate notifications must be provided for each building or other individual facility where demolition of said building or facility is to be demolished. Additional copies of this form should be reproduced as needed.

Under most circumstances, the removal of Category I nonfriable asbestos-containing materials will not be required prior to demolition unless the building is to be burned or the materials are considered to be friable. Category II nonfriable asbestos-containing materials must be removed prior to demolition if the materials would be subject to crushing, crumbling or pulverizing during the process of demolition of the building or structure.

Mail the original, signed and completed form to: **KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
BUREAU OF ENVIRONMENTAL HEALTH
ASBESTOS CONTROL SECTION
1000 SW JACKSON, SUITE 330
TOPEKA, KANSAS 66612-1365
(785) 296-1560**

PART A AUTHENTICATION

I hereby certify that, to the best of my knowledge and understanding, the information provided is complete, true and correct.

Please type or PRINT NAME LEGIBLE _____ Title _____

Signature _____ Date _____

Name of Firm _____

Telephone No. (____) _____

PART B PROJECT DESCRIPTION

Building/Structure Owner _____

Owner Address: Street _____

City _____ State _____ Zip _____

Owner Contact: Name _____ Telephone No. (____) _____

Building Address: Street 1032 S. Washington City Junction City County Greary

Present Use: _____ Past Use: _____ Age of Building: _____

Building Floor Space: (sq ft) _____ No. of Floors: _____

Scheduled Demolition Start _____ / _____ / _____ Completion _____ / _____ / _____

Describe how building will be demolished: _____

PART C INSPECTION INFORMATION

Was an inspection for asbestos conducted for this project? X Yes _____ No

If yes, provide the following information:

Inspector Name Joshua A. Erb Date Inspected 3-4-16

Address 701 Pecan Circle City Manhattan State KS

Telephone No. (785) 776-0145

Accreditation by Safety Training Occupational Professionals, LLC Exp. Date 12-5-16
Wichita, KS

Provide method used to detect the presence of asbestos material, including analytical methods: visual
lab analysis

PART D DEMOLITION CONTRACTOR INFORMATION

Contractor: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact: _____ Telephone No. (____) _____

PART E IDENTIFIED ASBESTOS CONTAINING MATERIALS

Nonfriable Category I: 1000 roof tar s.f. _____ l.f. _____ c. yd.

Nonfriable Category II: _____ s.f. _____ l.f. _____ c. yd.

Friable Asbestos _____ s.f. _____ l.f. _____ c. yd.

If friable asbestos-containing materials are present state who will be removing the material and when it will be removed:

If nonfriable Category II asbestos-containing materials are present, briefly state the work practices intended to be used to insure these materials do not become friable (crushed, crumbled, or pulverized):

Is building or structure to be burned? _____ Yes _____ No If yes, attach a copy of the required approval letter from KDHE. NOTE: All asbestos-containing materials and any additional materials, as required by the Department, must be removed prior to burning.

Was demolition ordered by a Local Government because the structure is structurally unsafe and in danger of imminent collapse? _____ Yes _____ No If yes, attach copy of the order

PART F WASTE DISPOSAL

Disposal Site: _____

KDHE Licensed Municipal Solid Waste (Sanitary) or Construction/Demolition (C&D) Landfill Permit Number _____

Location: City _____ County _____ State _____

Waste Transporter: _____

Backup material for agenda item:

- h. Consideration of Resolution No. 2806 Authorizing the Establishment of Authorized Personnel for use of the Municipal Investment Pool.

Junction City Commission Agenda Memo

Meeting Date: April 5, 2016

To: City Commissioners and Allen Dinkel, City Manager
From: Cheryl S. Beatty, Finance Director
Subject: Resolution 2806 for Municipal Investment Pool

Objective: Approval of Resolution No. 2806 authorizing the establishment of authorized personnel for use of the Municipal Investment Pool.

Explanation of Issue: Like the banks, the Municipal Investment Pool now requires authorization of persons that are authorized to use the pool on behalf of the city be approved by the City Commission through a resolution. Therefore, we request such authorization to complete the paperwork. We predominantly use the pool to deposit funds for payment of bonds to the State Treasurer and to deposit funds that may exceed our bank cash limits.

Budget Impact: None

Alternatives: The City Commission may approve, modify, or disapprove the resolution as presented.

Recommendation: Staff recommends the approval of Resolution No. 2806.

Motion: I, _____, move to approve Resolution No. 2806 as presented. Seconded by _____.

Enclosures: Resolution No. 2806

**STATE OF KANSAS
MUNICIPAL INVESTMENT POOL**

Resolution No. 2806

WHEREAS, the undersigned is a municipality (the "Depositor"), as defined in K.S.A. 12-1675, as amended, and from time to time has funds on hand in excess of current needs, and

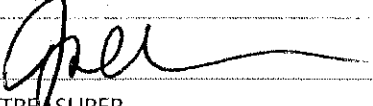
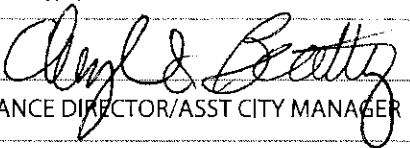
WHEREAS, it is the best interest of the Depositor and its inhabitants to invest funds in investments that yield a favorable rate of return while providing the necessary liquidity and protection of the principal; and

WHEREAS, the Pooled Money Investment Board (the "PMIB"), operates the Municipal Investment Pool (MIP), a public funds investment pool, pursuant to Chapter 254 of the *1996 Session Laws of Kansas*, and amendments thereto

NOW THEREFORE, be it resolved as follows:

1. The municipality designated below approves the establishment of an account in its name in the MIP for the purpose of transmitting funds for investment, subject to the MIP Participation Policy adopted by the Pooled Money Investment Board, and municipality acknowledges it has received a current copy of such Participation Policy. The Depositor's taxpayer identification number assigned by the Internal Revenue Service is 48-6019171.

2. The following individuals, whose signatures appear directly below, are officers or employees of the Depositor and are each hereby authorized to transfer funds for investment in the MIP and are each authorized to withdraw funds, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of funds:

Name (print or type) JOLEEN SCHNURR	Name (print or type) CHERYL BEATTY
Signature 	Signature 
Title CITY TREASURER	Title FINANCE DIRECTOR/ASST CITY MANAGER
Name (print or type)	Name (print or type)
Signature	Signature
Title	Title
3. Depositor Contact:	
Name (print or type) JOLEEN SCHNURR	Email JOLEEN.SCHNURR@JCKS.COM
Title CITY TREASURER	Phone 7852383103
Street Address 700 N JEFFERSON ST	Fax 7852101969
City JUNCTION CITY	State Kansas
	ZIP 66441A

4. This Resolution and its authorization shall continue in full force and effect until amended or revoked by the Depositor and until the PMIB receives a copy of any such amendment or revocation, the PMIB is entitled to rely on same.

This resolution is hereby introduced and adopted by the Depositor at its regular/special meeting held on
APRIL 5, 2016 _____ (date).

Municipality Name (print or type) CITY OF JUNCTION CITY

Name (print or type) MICK MCCALLISTER

Signature

Title MAYOR

Date April 05, 2016

Attest:

Name (print or type) SHAWNA SETTLES

Signature

Title CITY CLERK

Date April 05, 2016

Note: Original signatures are required.

Backup material for agenda item:

- i. Consideration to Award Alfred Benesch & Company the Request for Qualifications for Planning Service for the Junction City Airport Master Plan.

City of Junction City City Commission - Agenda Memo

Meeting Date: April 5, 2016

From: Cheryl S. Beatty, Assistant Manager/Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Award of Request for Qualifications for Airport Master Planning Services

Objective: Award for Request for Qualifications (RFQ) for planning services for the Airport Master Plan Update.

Explanation of Issue: The City is to be awarded a 2016 FAA Grant to update the Junction City Airport Master Plan. FAA has a very specific procedure for hiring the planning services needed for the airport master plan update. As per FAA requirements, we went out for a Request for Qualifications. We had five firms respond: Airport Development Group, Alfred Benesch & Company, Coffman Associates Airport Consultants, GBA, and H W Lochner. A selection committee consisting of the Airport Advisory Board, Ray Ibarra, Public Works Director, Ron Nordt, Airport Manager, and myself reviewed all of the proposals and through a rating system narrowed the pool to two firms to interview. The two firms interviewed was Alfred Benesch & Company and H W Lochner. Last Monday the selection committee met for the interviews and also through a rating system are recommending that Alfred Benesch & Company be hired to complete the 2016 Airport Master Plan Update.

Recommendation: The selection committee recommends the award of Request for Qualifications for updating the Junction City Airport Master plan to Alfred Benesch & Company.

Budget Impact: The City will be responsible for 10% of the cost of the master plan update, which was in the 2016 Budget. The FAA Grant will pay for 90% of the cost of these services.

Alternatives: The City Commission may approve, modify, table or deny the award of this Request for Qualifications.

Suggested Motion: Commissioner _____ moves to approve the Request for Qualifications for planning service for the Junction City Master Plan be awarded to Alfred Benesch & Company. Commissioner _____ seconded the motion.

Enclosure: Selection Committee Tabulation

SCORE SHEET
Junction City Airport Master Plan RFQ

COMMITTEE	Benesch	Lochner		
<u>Airport Board:</u>				
Hansen, Tim	45	40		
Hornbostel, Marvin	50	46		
Mortenson, Ken	44	41		
Taylor, Jim	48	45		
Vogelsang, Doug	48	44		
<u>Staff:</u>				
Beatty, Cheryl	36	37		
Ibarra, Ray	48	47		
Nordt, Ron	48	48		
TOTAL SCORES	367	348		

↑

Backup material for agenda item:

- j. Consideration of Ordinance No. S-3176 Reamortize the Special Assessments for Lot 1, Block 2, 14th Street Commons Addition related to the sale of a Land Bank lot.

City of Junction City
City Commission
Agenda Memo

April 5, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Ordinance to Reamortize Special Assessments on Land Bank Lot being Sold to Don Boyer, Sr. (S-3176)

Issue: Consideration of Ordinance S-3176, which will reamortize the Special Assessments against the Land Bank lot being sold to Don Boyer, Sr.

Explanation of Issue: The City Commission is authorized to “reamortize” the special assessments for public improvements against the Land Bank lot that is being sold to Don Boyer, Sr. The City Attorney has prepared an ordinance for the reamortization schedule for the special assessments for the lot included in this sale. The ordinance will impose the reamortization schedule only upon the conveyance of that lot.

Staff Recommendation: Approve Ordinance S-3176 as submitted and establish the reamortization schedule of the special assessments for the public improvements for the lot described in the ordinance.

Suggested Motion:

Commissioner _____ moved that Ordinance No. S-3176, an ordinance establishing a reamortization schedule for the special assessment for the public improvements for said Land Bank lot being sold to Don Boyer, Sr., be approved as presented.

Commissioner _____ seconded the motion.

Enclosures:

Ordinance S-3176

ORDINANCE NO. S-3176

AN ORDINANCE CONFIRMING THE AGREEMENT OF THE GOVERNING BODY WITH THE JUNCTION CITY LAND BANK TO REAMORTIZE ALL OF THE UNPAID INSTALLMENTS OF SPECIAL ASSESSMENTS ON PARCEL OF LAND OWNED BY THE JUNCTION CITY LAND BANK AND PROVIDING FOR SUCH REAMORTIZATION

WHEREAS, the parcel of land legally described as: Lot 1, Block 2, 14th Street Commons Addition, Junction City, Geary County, Kansas, hereinafter referred to as the “Land Bank Parcel” is owned by the Junction City Land Bank (the “Land Bank”);

WHEREAS, the Land Bank Parcel is subject to special assessments as more fully described in R-2103, filed and recorded in the Office of the Register of Deeds, Geary County, Kansas, May 25, 2005, in Miscellaneous Book 66, pages 955-959, and in Ordinance No. S-3134 passed on July 21, 2015, and recorded in the Office of the Register of Deeds of Geary County, Kansas, July 28, 2014, in Miscellaneous Book 92, pages 1195-1240;

WHEREAS, K.S.A. 2015 Supp. 12-5909 allows the governing body of any municipality to enter into an agreement with the land bank of the municipality to reamortize part or all of the special assessments on property owned by the land bank;

WHEREAS, said section provides that the governing body shall provide for reamortization by passage of an ordinance;

WHEREAS, the Junction City Land Bank has advised the Governing Body that it has entered into a contract to sell the Land Bank Parcel to Don Boyer, Sr., and as condition to such sale, and the corresponding return of the Land Bank Parcel to the tax rolls, has requested the Governing Body to provide for reamortization of the unpaid special assessments on the Land Bank Parcel; and

WHEREAS, in order to assist such efforts of the Land Bank, the Governing Body desires by this Ordinance to reamortize the unpaid special assessments on the Land Bank Parcel, beginning in 2016, conditioned, however, upon the closing of the sale of Land Bank Parcel to Don Boyer, Sr., on or before May 31, 2016.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. The special assessments on the Land Bank Parcel are reamortized as set forth on the attached **Exhibit A**.

Section 2. The City Clerk is directed to deliver a copy of this Ordinance to the Geary County Treasurer and to the Register of Deeds of Geary County, Kansas for recording.

Section 3. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

Section 4. This Ordinance shall be in full force and effect upon the recording of a special warranty deed from the Land Bank to Don Boyer, Sr., of the Land Bank Parcel on or before May 31, 2016, and a summary of this Ordinance is published in the official City newspaper, all as provided by law.

PASSED by the Governing Body of the City of Junction City, Kansas, on this 5th day of May, 2016, and signed by the Mayor.

(Seal)

Mick McCallister, Mayor

ATTEST

Shawna Settles, City Clerk

EXHIBIT A

Reamortization of Special Assessments against Lot 1, Block 2, 14th Street Commons Addition, Junction City, Geary County, Kansas.

2016	\$1,308.36
2017	\$1,308.36
2018	\$1,308.36
2019	\$1,308.36
2020	\$1,308.36
2021	\$1,308.36
2022	\$1,308.36
2023	\$1,308.36
2024	\$1,308.36
2025	\$1,308.36
2026	\$1,308.36
2027	\$1,308.36
2028	\$1,308.36
2029	\$1,308.36
2030	\$1,308.36
2031	\$1,308.36
2032	\$1,308.36
2033	\$1,308.36
2034	\$1,308.36
2035	\$1,308.36

Backup material for agenda item:

- k. Consideration to Review and Amend Master Interlocal Agreement Junction City/Geary County/Chamber of Commerce.

City of Junction City

City Commission

Agenda Memo

04/01/2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Master Interlocal Agreement Junction City/Geary County/Chamber of Commerce

Objective: Review the current agreement and suggested amendments.

Explanation of Issue: In 2013, a Master agreement was made between the City of Junction City, Gary County and the Junction City Area Chamber of Commerce to combine a number of entities including the Economic Development Committee (EDC). There has been recent discussions to amend certain parts of the agreement. Last summer the City and County agreed to add two person representatives of Junction City First to the EDC. Now there is a desire to add a member of the City Commission and a member of the County Commission to the EDC as voting members and not as ex-officio members.

Budget Impact: None

Staff Recommendation: Even though the City is now represented by three people appointed by the City Commission, this change would allow for a member of the Governing Body to serve as a voting member on the EDC.

Attachments: E-mail from Junction City Chamber of Commerce President and CEO Dennis Beson and Proposed Changes to the Amended and Restated Master Agreement.

Settles, Shawna

From: Dinkel, Allen
Sent: Thursday, March 31, 2016 9:30 AM
To: Settles, Shawna
Subject: : Master Agreement Revisions Requiring Approval
Attachments: Amended and Restated Consolidation Interlocal Agreements 121815.docx

Please put this on the agenda pal as an item on the Master Interlocal Agreement Topic. Put Dennis's e-mail as well as the attachment. Thanks

From: Dennis Beson [mailto:dennis.beson@jcacc.org]
Sent: Wednesday, March 30, 2016 5:33 PM
To: Gustafson, Marie <mgustafson@millenniumbankjc.com>; Stan Hambright <stanh@bayerconst.com>; Ty Arneson <ty@animaldoctorks.com>; Mike Harris <bzboys3@hotmail.com>; Mark Ediger <mark.ediger@eagleradio.net>; Dinkel, Allen <allen.dinkel@jcks.com>; Bossemeyer, Rebecca <rbossemeyer@gearycounty.org>; Ben Bennett <ben.bennett@gearycounty.org>; Ben Bennett Personal <ben-peg@cox.net>; Larry Hicks <lhicks@gearycounty.org>
Cc: Gery Schoenrock <kansa@cox.net>; Greg Miller <greg.miller@junctioncitychamber.org>
Subject: Master Agreement Revisions Requiring Approval

Good Afternoon,

I am sending on our Amended and Restated Interlocal Agreement (Master Agreement) that has been discussed a few times and was sent out in December for consideration. We have had a change in Executive Board Members since the last time this was sent out, and there have been a few more discussions regarding the proposed updates. I will copy Greg Miller and Gery Schoenrock as the new EDC Advisory Chair as two of the items directly concerns EDC.

There are three main changes in this agreement that still need confirmation and signatures.

Two out of three of the proposed changes have been approved by the Chamber Board, the third would require the Chamber Board, and the city and county commissioners to discuss and accept. The third item also needs an official discussion and acceptance by the Chamber Board however, might be best served to wait for the outcome from City and County first before the Chamber vote.

All of the changes will most likely need to go through the various legal counsel for review and updating of any areas (dates, signers, etc.) they deem necessary.

The attached agreement has in *italics* the original language of the Interlocal/Master Agreement, followed by a **highlighted word** or phrase that is the proposed updated language.

Item 1: the changing of the Activities Business Division to Membership Enhancement Division. This was approved by the Chamber Board. The Membership Enhancement Division would also be given advisement by the Executive Board rather than a separate advisory board.

Item 2: the adding of 2 representatives from the Junction City First board to the Economic Advisory Board as voting members, increasing the number from 7 members to 9 members. 3 city, 3 county appointed, 1 Chamber Board appointment, 1 county ex officio, 1 city ex officio. This was approved by the Chamber Board.

Item 3: making the county and city ex officio representatives full voting members thus increasing the EDC Advisory Board to 11 voting members. This would allow for executive sessions to be called with all parties involved.

Please review the information and feel free to ask me any questions or inform me of any other items that need to be added, clarified, or corrected. I am merely the messenger on this information, meaning, "Don't shoot the messenger". Just a little humor there.

Thank you,

Dennis Beson
Junction City Area Chamber of Commerce
President and CEO
222 W. 6th Street
Junction City, KS 66441
785-762-2632

AMENDED AND RESTATED MASTER AGREEMENT

This Amended and Restated Master Agreement ("Master Agreement"), effective as of January 1, 2013, is hereby entered into by and among the City of Junction City, Kansas, a municipal corporation (the "City"), Geary County, Kansas (the "County"), and the Junction City Area Chamber of Commerce, a Kansas Non-Profit Corporation (the "Chamber").

Effective as of January 1, 2013, this Master Agreement supersedes and replaces in its entirety the Master Agreement among the City, the County and the Chamber dated September 12, 2011 (the "Prior Master Agreement"), which document shall hereinafter be null, void and of no further effect.

In consideration of the mutual covenants and agreements contained herein, and intending to be legally bound hereby, City, County and Chamber hereby agree with each other as follows:

WHEREAS, pursuant to joint action designated as General Ordinance G-1125 approved by the City on December __, 2012, and Resolution _____ adopted by the County on December __, 2012 (the "Revised Joint Action"), the City and the County approved this Master Agreement and the attached Economic Development Services Agreement. Such Revised Joint Action also confirmed that as long as such agreements remain in effect, the economic development activities previously performed by the Junction City-Geary County Joint Economic Development Commission (the "Prior Joint Board") established pursuant to General Ordinance G-928 approved by the City on August 22, 2002, and Resolution 8-19-02 adopted by the County on August 19, 2002 (the "Prior Joint Action"), will be performed by the Chamber with the support of the Economic Development Advisory Committee ("EDC"). The Joint Action also provides that the Prior Joint Board will be reestablished if, for any reason, the Master Agreement and the Economic Development Services Agreement are terminated.

WHEREAS, the Joint Action obligates the City or the County to fund the EDC from budget year to budget year, unless either party cancels the Joint Action by notice to the other prior to July 1 of any budget year, effective at the end of such budget year;

WHEREAS, the purpose of the EDC is to study, investigate and promote business development within Geary County, Kansas under the laws of the state of Kansas and recommend the necessary expenditures and actions to accomplish these purposes (the "Economic Development Services"); and

WHEREAS, pursuant to K.S.A. 12-1692 et. seq. and initial Resolution 3-20-78A, the County established the Geary County Convention and Visitors Bureau (the "CVB"), as authorized by statute, to-wit: K.S.A. 12-1697, and did, by the passage of Charter Resolution 11-28-89B set the transient guest tax utilized in Junction City and Geary County, Kansas, at the current rate of five percent (5%), for the purpose of promoting tourism and conventions and thus aiding in the economic development of Junction City and Geary County the County established the Geary County Convention & Visitors Bureau (the "CVB"); and

WHEREAS, the purpose of the CVB is to promoting tourism and conventions and thus aiding in the economic development of Junction City and Geary County (the “CVB Function”); and

WHEREAS, the Military Affairs Council (“MAC”) currently exists as a volunteer board for the purpose of promoting the relationship between Fort Riley and the City and the County (the “Membership Enhancement Services”); and

WHEREAS, the Military Affairs Council are currently funded in whole by the County, and will be funded jointly by the County and the City in 2013; and

WHEREAS, the County and the City are authorized pursuant to the provisions of K.S.A. 12-2901 et. seq. to contract with each other to perform any governmental service, activity or undertaking which each contracting entity is authorized by law to perform and may each or jointly contract with a private agency to do the same, and

WHEREAS, to promote for economic efficiency and to maximize the effectiveness of the EDC, the CVB, the MAC and the Chamber, the City and the County deem it to be in the best interest of the citizens and taxpayers of the City and County to consolidate the EDC, the CVB and the MAC under a single organization, and to enter into agreements with the Chamber whereby the Chamber will modify its organizational structure, and as reorganized (hereinafter referred to as the "Reorganized Chamber" or “Chamber”), will enter into agreements with the County and the City to perform the Economic Development Services, the CVB Function and the Military Affairs Services; and

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises contained herein, the parties agree as follows:

1. **Authority.** Pursuant to the authority set forth in K.S.A. 12-2901 et. seq., the County and the City enter into this Agreement to consolidate the EDC, the CVB and the MAC under the Reorganized Chamber, and to enter into agreements in the form attached hereto whereby the Reorganized Chamber will perform the Economic Development Services, the CVB Function and the Military Affairs Services for the County and the City. Pursuant to such authority, upon approval by the Attorney General, the County will file for recording an executed copy of this Agreement with the Register of Deeds of Geary County and will file a copy with the Kansas Secretary of State.

2. **Services.**

- a. The parties hereto agree that the Reorganized Chamber, the County and the City will enter into the Economic Development Services Agreement in the form attached hereto as **Exhibit A**, pursuant to which the Reorganized Chamber will perform the Economic Development Services as described therein.

- b. The parties hereto agree that the Reorganized Chamber and the County will enter into the Joint Service Agreement and Resolution Regarding the Convention and Visitors Bureau and Its Activities in the form attached hereto as **Exhibit B**, pursuant to which the Reorganized Chamber will perform the CVB Function as described therein.
- c. The parties hereto agree that the Reorganized Chamber, the County and the City will enter into the Military Affairs Services Agreement in the form attached hereto as **Exhibit C**, pursuant to which the Reorganized Chamber will perform the Military Affairs Services as described therein.

3. **Reorganization.**

- a. The Chamber will retain the name of “The Junction City Area Chamber of Commerce.”
- b. The Chamber has amended its Bylaws to adopt the organizational structure described on the attached **Exhibit D** labeled “Chamber Structure” - consisting of a Board of Directors (described in more detail below), a President/CEO who shall report to the Board of Directors, and four advisory committees to be known individually as “*Chamber Activities Advisory Committee*,” “**Membership Enhancement Advisory Committee**,” (Membership Enhancement will replace Chamber Activities throughout document) “Convention & Visitors Advisory Committee,” “Economic Development Advisory Committee” and “Military Affairs Advisory Committee”(collectively the “Advisory Committees,” each of which shall report to the President/CEO).
- c. The Chamber will be governed by a Board (the “Board of Directors”) which will consist of thirteen members. All members of the Board of Directors shall be Chamber members. In addition, the members of the Board of Directors shall have the qualifications and shall be appointed as follows:

JUNCTION CITY AREA CHAMBER OF COMMERCE BOARD OF DIRECTORS	
<u>Qualification</u>	<u>Appointing Authority</u>
County Commissioner	County Commission
City Commissioner	City Commission
<i>Representative of Chamber Activities Advisory Board</i> Remove	<i>Initially approved by Chamber – after initial term appointed by Chamber Activities Advisory Committee</i> Remove
Representative Economic Development Advisory Committee	Initially appointed by the existing EDC Board – after initial term appointed by Economic Development Advisory Committee
Representative Convention & Visitors Advisory Committee	Initially appointed by the existing CVB Board– after initial term appointed by Convention & Visitors Advisory Committee
Representative Military Affairs Advisory Committee	Initially appointed by the existing MAC – after initial term appointed by Military Affairs Advisory Committee
<i>Seven (7) at large</i> Eight (8) at large *	Initially appointed by the consolidation transition board– after initial term appointed by a vote of the remaining Board of Directors

* At the time of reorganization described above, the board member currently appointed by the Chamber Activities Advisory Committee will serve out his or her term. When said term expires, appointment of his or her successor shall follow at-large appointment procedures.

- d. The initial term of office of each member of the Board of Directors commenced on the appointment and approval of such member in 2011 as provided in the previous section and ended on December 31, 2012. In 2011, the initial Board of Directors did provide for staggered terms of membership for the succeeding Board of Directors. Such framework is reflected in the Chamber's new Bylaws.

- e. The Board of Directors has hired a President and Chief Executive Officer (the “President/CEO”) to oversee operations of the Chamber, to oversee all divisional staff, and to implement annual budgetary plans and programs approved by the Board of Directors.
- f. The Board of Directors will have complete authority over the President/CEO, subject to the provisions of this Master Agreement, the Advisory Committees, and will set all policies, budgets, annual business and strategic plans for the Chamber.
- g. The Chamber has established and will maintain four business divisions (collectively, “Business Divisions”) and hire staff for each business division who will report to the President/CEO. The Business Divisions will be known individually as: the Membership Enhancement Business Division, the Economic Development Business Division, the Convention and Visitors Business Division and the Military Affairs Business Division.

(i) The Membership Enhancement Business Division will be solely responsible for performing chamber of commerce functions currently performed by the Chamber, and such other functions as approved by the Board of Directors. The function of the Membership Enhancement Business Division is to advance the civic, industrial, commercial, agricultural, and general interest of Geary County and the region. This is accomplished by working with, and maintaining certain confidential demographic data of, Chamber members, providing educational forums, sponsoring events and activities for Chamber members, including networking events and business openings, informational and educational forums and business development opportunities for its members, monitoring and providing information to Chamber members concerning federal, state and local laws and regulations which might impact the business community, and periodically conducting fundraisers and capital campaigns to foster the growth, development and effectiveness of the Chamber.

(ii) The Economic Development Business Division will be primarily responsible for performing the Economic Development Services and such other functions as approved by the Board of Directors.

(iii) The Convention and Visitors Business Division will be primarily responsible for performing the CVB Function and such other functions as approved by the Board of Directors.

(iv) The Military Affairs Division will be primarily responsible for performing the Military Affairs Services and such other functions as approved by the Board of Directors.

- h. The Board of Directors in its sole discretion, but with advice from the Advisory Committees, will set the budget for each business division for each calendar year, as, with respect to EDC, CVB, MED, and MAC budgets, more fully set forth in the Economic Development Services Agreement, the Service Agreement and Resolution Regarding the Convention and Visitors Bureau and Its Activities, and the Military Affairs Services, Membership Enhancement Services Agreement attached hereto as Exhibits A, B, C, D.
 - i. The appointments to the Convention & Visitors Advisory Committee and Military Affairs Advisory Committee will continue to be made in the same manner as is currently in effect at the time of the execution of the Prior Master Agreement and the respective services agreements, with the recommendations of the Board of Directors to be taken into consideration by the governing bodies responsible for making such appointments, before such appointments are finalized. The appointments to the Economic Development Advisory Committee shall be made as provided in the Economic Development Services Agreement. *(New language)* The Membership Enhancement Division Advisory Board will be comprised of the members of the Executive Board of the Chamber of Commerce, performing additional duty to review finances, activities, and actions of Membership Enhancement Business Division
- 4. **Financing and Budget.** The manner of budgeting for and financing the performance by the Reorganized Chamber of the Economic Development Services, the CVB Function and the Military Affairs Services shall be as set forth in the Economic Development Services Agreement, the Joint Service Agreement and Resolution Regarding the Convention and Visitors Bureau and Its Activities, the Military Affairs Services Agreement, and the Membership Enhancement Services attached hereto as Exhibits A, B, C, and D.
 - 5. **Term and Termination.** The term of this Agreement shall begin on January 1, 2016 and terminate on December 31, 2016, and thereafter will automatically renew for successive additional one (1) year terms. Any party may terminate this Agreement by written notice to the other parties. If such notice of termination is exercised, the notice shall be given prior to July 1 of a calendar year, to be effective January 1 of the following calendar year.
 - 6. **Chamber Offices.** It is the intent of the parties to bring all functions of the Chamber (MED, EDC, CVB and MAC) into one central location as soon as reasonably possible and feasible.
 - 7. **KORA and KOMA.** All functions of the Economic Development Business Division, including the meetings of the Economic Development Advisory Committee and agenda items of meetings of the Board of Directors relating to the Economic Development Services, of the Convention Visitors Business Division, including the meetings of the Convention Visitors Advisory Committee and agenda items of meetings of the Board of

Directors relating to the CVB function of the Chamber and its Committees relating to Military Affairs Services, and of the **Membership Enhancement Business Division** which are directly related to public funding shall be subject to the Kansas Open Records Act and the Kansas Open Meetings Act; however, any functions engaged in or performed by the **Membership Enhancement Business Division**, as described in section 3(g)(i) above, and which are unrelated to the Economic Development Business Division functions, the Convention Visitors Business Division functions, or to Military Affairs Services, shall be exempt from KORA and/or KOMA.

8. **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Kansas.
9. **Entire Agreement.** This Agreement, including all Exhibits which are incorporated herein by reference, represents the entire Agreement and understanding between the parties, and this Agreement supersedes any prior negotiations, proposals or agreements. Unless otherwise provided in this Agreement, any amendment to this Agreement shall be in writing and shall be signed by the City, the County and the Chamber, and attached hereto.
10. **Assignment.** Nothing in this Agreement shall be construed to give any rights or benefits to any party other than the City, the County and Chamber. No party shall not assign any interest in this Agreement without the prior written consent of all parties hereto.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year set forth below.

CITY OF JUNCTION CITY, KANSAS

JUNCTION CITY AREA CHAMBER
OF COMMERCE

Pat Landes **Mick McCallister**, Mayor
Dated:

Judd Liebau **Mark Ediger**, Chairman
Dated:

ATTEST:

TYLER FICKEN, City Clerk

GEARY COUNTY, KANSAS

By: _____
LARRY HICKS, Chairman
Dated:

By: _____
FLORENCE WHITEBREAD, Commissioner
Dated:

By: _____
BEN BENNETT, Commissioner
Dated:

ATTEST: _____
REBECCA BOSSEMEYER, County Clerk

Approved pursuant to K.S.A. §12-2904(g):

Office of the Attorney General of Kansas

EXHIBIT A
**ECONOMIC DEVELOPMENT
SERVICES AGREEMENT**

This Economic Development Services Agreement is made effective as of January 1, 2013, by and between the City of Junction City, Kansas (“City”) and Geary County, Kansas (“County”) and the Junction City Area Chamber of Commerce, soon to be known as “The Junction City/Geary County Chamber of Commerce” (the “Chamber”),

RECITALS

A. Pursuant to joint action designated as General Ordinance G-1125 approved by the City on December __, 2012, and Resolution _____ adopted by the County on December __, 2012 (the “Revised Joint Action”), the City and the County approved a Master Agreement and this Economic Development Services Agreement, both effective as of January 1, 2013. The Revised Joint Action also confirmed that as long as such agreements remain in effect, the economic development activities previously performed by the Junction City-Geary County Joint Economic Development Commission (the “Prior Joint Board”) established pursuant to General Ordinance G-928 approved by the City on August 22, 2002, and Resolution 8-19-02 adopted by the County on August 19, 2002 (the “Prior Joint Action”), will be performed by the Chamber with the support of the Economic Development Advisory Committee of the Chamber.

B. Funding for these services will be provided by an annual budget authorization of the City and the County.

C. While the City and County desire to continue to determine their level of funding for economic development services as an annual budget authorization, parties hereto mutually desire to state their agreement concerning economic development services and the funding of those services.

NOW, THEREFORE, in consideration of the reciprocal covenants stated herein, the City and County and Chamber hereby agree as follows:

1. **Economic Development Services.** The City and County engage and retain Chamber to provide services (“Economic Development Services”) as hereinafter contemplated. Chamber agrees to accept such engagement and to discharge its duties in accordance with the terms and conditions stated in this Agreement and in the Master Agreement.

2. **Relations of the Parties.** Chamber is engaged and retained as an independent contractor and not as an officer, agent or employee of the City or County.

3. **Size and Appointments to the Economic Development Advisory Committee.** Effective January 1, 2013, the Economic Development Advisory Committee shall consist of *seven (7) voting members and two (2) ex officio nonvoting members* **eleven (11) voting members**

including 1 elected official from both the county and the city, and two appointed members from the Junction City First Committee, appointed as follows:

Prior to January 1, 2013, the Mayor of Junction City, with the consent of the City Commission, appointed 3 members ("City Members"), with staggered terms of 1, 2 and 3 years. Thereafter, prior to *January 1* **March 1** of each calendar year, the Mayor, with the consent of the City Commission, shall appoint a member to succeed the City Member whose term is expiring, such appointment to be for a 3 year term. Beginning with the calendar year 2013, City Members may not serve for a consecutive term of more than 6 years.

Prior to January 1, 2013, the Chairman of the Board of County Commissioners, with the consent of the County Commission, appointed 3 members ("County Members"), with staggered terms of 1, 2 and 3 years. Thereafter, prior to *January 1* **March 1** of each calendar year, the Chairman, with the consent of the County Commission, shall appoint member to succeed the County Member whose term is expiring, such appointment to be for a 3 year term. Beginning with the calendar year 2013, County Members may not serve for a consecutive term of more than 6 years.

Prior to January 1, 2013, the Board of Directors of the Chamber appointed a member ("Chamber Member") for a term of 3 years. Beginning with the calendar year 2013, the Chamber Member may not serve for a consecutive term of more than 6 years. (Check the wording) In an effort to align all the appointment dates the Board of Directors of the Chamber will appoint a member ("Chamber Member") prior to March 1 on the year available for appointment

(New language) As of March 1, 2016, the Board of Directors for Junction City First will appoint two (2) members to staggered terms of 1 and 2 years. Thereafter, prior to March 1 of each calendar year, the chairman of the Junction City First Board shall appoint a member to succeed the Junction City First member whose term is expiring. (Clarify with Junction City 1st what their terms are going forward)

The City Commission shall annually appoint a member of the City Commission to serve *as an ex officio* a full voting member of the Economic Development Advisory Committee.

The County Commission shall annually appoint a member of the County Commission to serve *as an ex officio* a full voting member of the Economic Development Advisory Committee.

4. **Purpose of Economic Development Program.** For purposes of this Agreement, the Economic Development Services shall incorporate the following components:

A. Workforce Development

- B. Existing Business Expansion & Retention
- C. New Business Attraction
- D. Retail Development
- E. Research and Planning
- F. Organizational Capacity and Facility Development

5. **Allocation and Disbursements of Funds.** Subject to annual appropriation of the City and County of funds by their respective Governing Bodies, and to the Revised Joint Action, the City and County express their intent to continue to provide an annual budget authorization to be paid through quarterly disbursements from the City and the County to Chamber for performing the Economic Development Services. Such budget authorization for the calendar year 2013 is as follows:

\$_____, to be divided as follows: ~~\$135,000~~ (Blank) from the City; \$_____ from the County.

6. **Program Performance Reporting.** Semiannually, during the months of July and December, the Chamber shall provide a report and presentation to their Governing Bodies of the City and the County regarding the Economic Development Services.

7. **Budgeting, Accounting, Inspection of Books and Records.** The Chamber shall establish a budget for the Economic Development Services and show the City's and the County's contributions under this Agreement as a revenue source and the applicable expenditures allocated to the Economic Development Services. Semiannually, during the months of July and December, the Chamber shall report on the current status of the budget for Economic Development Services. In addition, Chamber shall supply a copy of its annual audit, in duplicate, to the City Manager's office and to the Geary County Commissioners.

8. **Term of Agreement.** The term of this Agreement shall begin on January 1, 2013 and terminate on December 31, 2013, and thereafter will automatically renew for successive additional one (1) year terms. Any party may terminate this Agreement by written notice to the other parties. If such notice of termination is exercised, the notice shall be given prior to July 1 of a calendar year, to be effective January 1 of the following calendar year.

9. **Default.** If either party fails to comply with any term of this Agreement within 30 days after written notice to so comply has been mailed by the non-defaulting party to the defaulting party, such failure shall be deemed as an immediate breach of this Agreement. In such case, the non-defaulting party may pursue against the defaulting party such remedies as provided by law or in equity, including without limitation, the right to specifically enforce this Agreement.

10. **Authority and Consents.** Each party represents and warrants to the other that each has the right, power, legal capacity, and authority to enter into this Agreement, and to perform its obligations under this Agreement, and no approvals or consents of any other persons

are necessary in connection with it. The execution and delivery of this Agreement has been duly authorized by all necessary corporate action on behalf of each party. This Agreement has been duly and validly executed and delivered by each party to the other, and constitutes the legal, valid and binding agreement of each party and is enforceable in accordance with its terms.

11. **Entire Agreement.** This Agreement and the Master Agreement constitute the entire agreement of the parties relating to the subject matter hereof, and no agreements or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made by the parties that are not expressly set forth in this Agreement. This Agreement may be modified or amended only by a separate writing signed by the parties.

12. **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to the law, the remaining provisions of this Agreement shall remain in full force and effect.

13. **Governing Law.** This Agreement shall be governed by the laws of the State of Kansas.

CITY OF JUNCTION CITY, KANSAS

JUNCTION CITY AREA CHAMBER
OF COMMERCE

_____	By: _____
PAT LANDES MICK MCCALLISTER, Mayor	JUDD LIEBAU, MARK EDIGER Chairman
Dated:	Dated:

ATTEST:

TYLER FICKEN, City Clerk

GEARY COUNTY, KANSAS

By: _____
LARRY HICKS, Chairperson
Dated:

By: _____
FLORENCE WHITEBREAD, Commissioner
Dated:

By: _____
BEN BENNETT, Commissioner
Dated:

ATTEST: _____
REBECCA BOSSEMEYER, County Clerk

EXHIBIT B

**SERVICE AGREEMENT
AND
RESOLUTION REGARDING
THE CONVENTION AND VISITORS BUREAU, AND ITS ACTIVITIES**

This Service Agreement, made and entered into effective as of January 1, 2013, (hereinafter referred to as the “Agreement”) by and between Geary County, Kansas, a political subdivision of the State of Kansas, by and through its Board of County Commissioners (hereinafter “County”); and the Junction City Area Chamber of Commerce (hereinafter “Chamber”), is made pursuant to the authority of K.S.A. 12-2901, et. seq.; this Service Agreement is entered into in connection with, and as a part of that Master Agreement, to-wit: Exhibit B, to be entered into by the County, the Chamber, the City of Junction City, and as approved by the Attorney General of the State of Kansas;

WHEREAS, K.S.A. 12-2901 provides that “municipalities,” i.e. cities and counties, may contract with each other to perform any governmental service, activity or undertaking which each contracting municipality is authorized by law to perform and may each or jointly contract with a private agency to do the same, and Geary County, Kansas, as a municipality and/or as a public agency, has expressed a desire through the exercise of its police powers to provide for the encouragement, promotion and development of conventions and tourism to further the economic development of Junction City and Geary County, by contracting for such services with the Chamber:

NOW, THEREFORE, in consideration of the purposes, the mutual convenience, and the public welfare, **BE IT HEREBY ORDAINED, RESOLVED AND AGREED** as follows:

1. **Acknowledgments.** The parties acknowledge that the County, by the promulgation of appropriate legislation pursuant to the authority of K.S.A. 12-1692, et. seq., has established a convention and visitors bureau (hereinafter “CVB”) and the “Convention and Tourism Committee” (hereinafter “advisory committee”) to make recommendations for the promotion of conventions and tourism, and has levied a statutorily authorized transient guest tax, from which the operations of its CVB are funded, and its expenditures are paid. The parties further acknowledge that the employees of the CVB are county employees and currently perform their duties under the supervision of the appointed executive director, subject to the approval of the advisory committee and the Board of County Commissioners.

2. **Purpose.** The purpose of this Agreement is to establish a format for the implementation of a program(s) to encourage, promote, and solicit tourism and conventions within Geary County, Kansas; to that end, the parties hereto agree to establish a “Conventions and Tourism Program”, subject to the acknowledgments and terms and conditions stated herein:

- a. **Convention and Tourism Promotion Program.** The County hereby engages and retains Chamber to manage and operate a “Conventions and Tourism Promotion Program”, and to render the services hereinafter contemplated, and Chamber hereby agrees to accept such engagement and to discharge its duties in accordance with the terms and conditions stated in the attachment to this Agreement;
- b. **Relationship of the Parties.** Chamber is engaged and retained as an independent contractor and not as an officer, agent or employee of the County;

- c. **Purpose of Convention and Tourism Promotion Program.** The “Convention and Tourism Promotion Programs” to be provided by Chamber shall encourage, promote and solicit tourism and conventions for Geary County according to an annual program attachment, to include a plan of work;
- d. **Program Recommendations.** The County has appointed an advisory committee which shall recommend to the Chamber programs of service and make recommendations for the expenditure of funds received from the “Hotel and Motel Transient Guest Tax”; as set forth in the Master Agreement, appropriate consideration shall continue to be given by the Chamber to the recommendations of the advisory committee in carrying out this agreement;

3. **Duration and Termination.** The duration of this Agreement shall begin on the “Effective Date”, as defined in Section 13 herein, and shall continue in effect until December 31, 2013, subject to the appropriation of the funds as agreed upon herein, and thereafter will automatically renew for successive additional one (1) year terms. Any party may terminate this Agreement by written notice to the other parties. If such notice of termination is exercised, the notice shall be given prior to July 1 of a calendar year, to be effective January 1 of the following calendar year. Notwithstanding any language set forth herein, it is specifically understood and agreed that any obligation to make financial contributions or payments under this Agreement is contingent upon funds which may be generated, appropriated, and budgeted for such purposes, and which may be subject to the limitations of K.S.A. 10-1101, et seq., “the cash basis law”,

unless otherwise specifically authorized as an exception thereto. Any intention to terminate this agreement must be made in writing and directed to all parties as set out in Section 12.

4. **CVB Staff.** The Conventions/Visitors Division of the Chamber shall be directed by Chamber staff who shall devote their time primarily to the promotion and solicitation of tourism and conventions for the County, and the County shall contribute to such staff the services of the current executive director and the current employees of the CVB, who shall remain as “County” employees for compensation and benefit purposes only, but who shall perform their duties under the supervision and exclusive direction of the Chamber and its “President”, subject to the rules and/or regulations and/or personnel policies enacted by the Junction City Area Chamber of Commerce.

It is the mutual goal of the parties hereto that the CVB Director and all CVB staff become exclusively employed by the Chamber (to include compensation and benefits) by January 1, 2013; provided, however, that the Chamber can and will provide benefits to those individuals which are equal to or better than those benefits which said employees currently enjoy. In the event that reasonably comparable benefits are not provided to those individuals, this issue will be reviewed annually until such point in time that those comparable benefits recited herein can be and are provided.

In the event any future CVB Executive Director or CVB Staff not referenced above are hired in addition to or in replacement of such current “County” employees, the parties agree such employees shall not be “County” employees, but rather, they will be exclusively Chamber employees whose benefits will be included in applicable proposed budgets.

5. **Financial Matters and Funding.** All funds received from the County shall be expended for the purposes stated hereinabove and to that end, to finance the operation of the same, the County agrees to fund its contribution to this agreement by paying the salaries and benefits of the CVB executive director and the CVB employees, and the CVB “Bond Payment,” in the amount of \$266,184.00, and by contributing to the Chamber’s budget for operational expenses the amount of \$211,349.00; the funds for the marketing portion of said budget shall be retained by the County and shall be distributed upon the submission to and approval of monthly vouchers by the Board of County Commissioners.

- a. **Budget.** By June 1 of each year, Chamber shall submit to the County a proposed operating budget for the Conventions and Tourism Division for the next operating year, and this budget shall be approved by the County during the annual budgetary process;
- b. **Projected Income.** Said budget shall reflect expected contributions from the County’s Transient Guest Tax, proceeds from the sale of program sponsorships and advertising, cash donations for certain events, and projected income from fees and activities; the County shall review the proposed budget and advise the Chamber of its response and any proposed changes. The Chamber shall then return a final budget for approval by the County in order to facilitate the overall budget for the County prior to final adoption;
- c. **Projected Expenditures.** The proposed budget also shall reflect projected expenditures to be made by Chamber for convention and tourism

programs, and the requested contribution from the County for a reasonable pro-rata share of the Chamber's operating funds, including without limitation, chief executive officer salary and benefits, office space, equipment, supplies, reserves and utilities. This contribution shall be separate and apart from the salary and benefits paid by the County for the CVB executive director and CVB employees, who shall remain "County" employees as set forth in Section 4 above;

- d. **Allocation of Surplus/Deficit.** All related program income, and any program surplus or deficit accumulating after December 31 of each year shall be accounted for by the Chamber's Conventions and Visitors Business Division, and considered in determining the budget for the next operating year;
- e. **Disbursements and Allocations of Funds.** To partially fund the Chamber's Conventions and Tourism Division, as per the proposed budget, the County and Chamber intend that the County shall make disbursements to the Chamber of funds generated by the proceeds of the Transient Guest Tax received by the County. These disbursements shall occur within thirty (30) days after the County receives its quarterly disbursement of such tax revenue from the State of Kansas;
- f. **Inspection of Books and Records.** The County, upon reasonable notice to Chamber, retains the right to inspect all books and records of Chamber involving its use of Hotel and Motel Transient Guest Tax funds received

under this Agreement. Chamber shall provide a copy of its annual audit, and a detailed written annual performance, in duplicate, to the County Clerk's Office.

- g. **Insurance.** Except as set forth in Section 6, below, for purposes of insuring the CVB and the County, the Chamber agrees to fund and maintain general and public liability, casualty and errors and omissions insurance.

6. **Personal Property.**

- a. **Existing Personal Property.** All personal property owned by the County and used by the CVB prior to execution of this Agreement shall remain the property of the County; provided, however, that the parties understand and agree that such personal property, other than motor vehicles, may be utilized for purposes other than strictly CVB-related. The County hereby agrees to lease such equipment to the Chamber for a nominal amount so as to retain ownership of such personal property while providing for the continued usage of the same by Chamber staff. The County shall provide an inventory of personal property. The County will either insure such personal property on the same basis it did before entering into this Agreement or it will provide in its annual funding to the Chamber the funds necessary for the Chamber to insure such personal property in a comparable manner.

- b. **Future Personal Property.** All personal property purchased with the funds budgeted pursuant to and after entering into this agreement shall become the property of the Chamber. Any capital improvements or additions not included in the previously approved budget must first be approved by the Board of Directors' County representative, after consultation with his or her governing body, such approval not to be unreasonably withheld. An inventory of all equipment purchased by the Chamber will be provided to the County Clerk. Should any party hereto withdraw from this Service Agreement upon proper notice or should the Chamber cease to perform the statutory objectives which form the basis of this Service Agreement, and dissolution subsequently occur, then upon that event all property purchased with funds from the County's transient guest tax shall revert to the CVB, in accordance with the inventory kept by the Chamber.

7. **Amendments.** This Agreement may be amended in any or all respects, but only by the written agreement of the parties hereto authorized by action of the governing bodies of the parties hereto. Any amendments must be approved by resolution of each governing body and executed by appropriate officials thereof.

8. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective representatives, successors and agents, subject only to limitations imposed herein, or by operation of law; the parties hereto stipulate that each has received a copy of this Service Agreement.

9. **Applicable Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Kansas, and the venue of any action to enforce this Agreement, or any dispute thereof, shall be in the District Court of Geary County, Kansas. The operations of the parties hereto, and their agencies, or any activities in furtherance of the purposes of this Service Agreement shall be subject to the Kansas Open Meetings and Open Records Acts.

10. **Prior Agreements.** Incorporated by reference into the Master Agreement as Exhibit B, this Agreement constitutes the entire understanding and agreement between the parties hereto with respect to the subject matter of this specific Service Agreement and supersedes any and all prior agreements, negotiations and discussions pertaining thereto.

11. **Severance.** Should any part of this Agreement be declared invalid for any reason, such determination or finding shall not impair the validity or enforceability of any other section herein.

12. **Notices.** Any notice, request, demand or other communication required by this Agreement shall be in writing and shall be deemed duly given if personally delivered or if mailed, certified or registered mail, return receipt requested, postage prepaid, to the appropriate recipient thereof at the following addresses:

Board of County Commissioners
Geary County, Kansas
Geary County Office Building
200 East 8th Street
Junction City, KS 66441
Attn: County Clerk
785-238-3912

President/CEO
Junction City Area Chamber of Commerce
701 North Jefferson Street 222 W. 6th Street
Junction City, KS 66441
785-762-2632

13. **Effective Date.** This Agreement shall be effective upon its execution by the Board of County Commissioners and the Chamber's duly authorized representatives(s); the signing of the Master Agreement referenced above and the incorporated agreements involving the EDC and the MAC by the County, the City of Junction City, and the Chamber, and the approval of said Master Agreement and incorporated agreements by the Attorney General of the State of Kansas, because the Master Agreement is of the kind contemplated in K.S. A. 12-2901, rather than K.S.A. 12-2908. By affixing their signatures hereto, the parties to this Agreement aver that the appropriate action has been taken to approve this Agreement, subject to the approval of the Attorney General.

For Geary County this _____ day of December, 2012.

THE BOARD OF COUNTY COMMISSIONERS OF GEARY COUNTY, KANSAS

LARRY HICKS, Chairperson

FLORENCE WHITEBREAD, Commissioner

BEN BENNETT, Commissioner

ATTEST:

REBECCA BOSSEMEYER, County Clerk

For the Junction City Area Chamber of Commerce this _____ day of December, 2012 2015

Judd Liebau, Mark Ediger, Chairman

EXHIBIT C
MILITARY AFFAIRS SERVICES AGREEMENT

This Military Affairs Services Agreement is made effective as of January 1, 2013, by and between the City of Junction City, Kansas ("City") and Geary County, Kansas ("County") and the Junction City Area Chamber of Commerce ("Chamber").

RECITALS

A. Pursuant to a Master Agreement of even date (the "Master Agreement") among the City, the County and the Chamber, the City and the County wish to engage the Chamber to implement certain military affairs programs currently under the supervision of the Military Affairs Council ("MAC").

B. The Chamber wishes to perform the military affairs services currently performed by the MAC.

C. Funding for these services will be provided by an annual budget authorization.

D. While the City and County desire to continue to determine their level of funding for military affairs services as an annual budget authorization, the City, County and Chamber desire to state their agreement concerning military affairs services and the funding of those programs.

NOW, THEREFORE, in consideration of the reciprocal covenants stated herein, the City and County and Chamber hereby agree as follows:

1. **Military Affairs Services.** The City and County engage and retain Chamber to provide services (the "Military Affairs Services") for promoting the relationship between Fort Riley and the City and the County and to render the Military Affairs Services as hereinafter contemplated. Chamber agrees to accept such engagement and to discharge its duties in accordance with the terms and conditions stated in this Agreement and in the Master Agreement.

2. **Relations of the Parties.** Chamber is engaged and retained as an independent contractor and not as an officer, agent or employee of the City or County.

3. **Purpose of Military Affairs Services Program.** For purposes of this agreement, the proposed Military Affairs Services shall incorporate the following components:

- A. Source of Information between Fort Riley, City and County
- B. Support of Soldiers and their families
- C. Source for Civilian Requests of Military services
- D. Voice of City and County in Relationship with Fort Riley

4. **Chamber Staffing.** Chamber shall provide qualified and competent staff to provide the Military Affairs Services.

5. **Allocation and Disbursements of Funds.** Subject to annual appropriation of the City and County of funds by their respective Governing Bodies, the City and County express their intent to continue to provide an annual budget authorization to be paid through quarterly disbursements from the City and the County to Chamber for performing the Military Affairs Service. Such budget authorization for the calendar year 2013 is as follows:

\$_____, to be divided as follows: \$_____ from the City; \$_____ from the County.

6. **Program Performance Reporting.** Upon the reasonable request of the City or County, but no more frequently than semi-annually, Chamber shall provide a report and presentation to their Governing Bodies regarding Military Affairs Services.

7. **Budgeting, Accounting, Inspection of Books and Records..** The Chamber shall establish a budget for the Military Affairs Services and show the City's and the County's contributions under this Agreement as a revenue source and the applicable expenditures allocated to the Military Affairs Services. Upon the reasonable request of the City or the County, but no more frequently than quarterly, Chamber shall report on the current status of the budget for Military Affairs Services. In addition, Chamber shall supply a copy of its annual audit, in duplicate, to the City Manager's office and to the Geary County Commissioners.

8. **Term of Agreement.** The term of this Agreement shall begin on January 1, 2013 and terminate on December 31, 2013, and thereafter will automatically renew for successive additional one (1) year terms. Any party may terminate this Agreement by written notice to the other parties. If such notice of termination is exercised, the notice shall be given prior to July 1 of a calendar year, to be effective January 1 of the following calendar year.

9. **Default.** If either party fails to comply with any term of this Agreement within 30 days after written notice to so comply has been mailed by the non-defaulting party to the defaulting party, such failure shall be deemed as an immediate breach of this Agreement. In such case, the non-defaulting party may pursue against the defaulting party such remedies as provided by law or in equity, including without limitation, the right to specifically enforce this Agreement.

10. **Authority and Consents.** Each party represents and warrants to the other that each has the right, power, legal capacity, and authority to enter into this Agreement, and to perform its obligations under this Agreement, and no approvals or consents of any other persons are necessary in connection with it. The execution and delivery of this Agreement has been duly authorized by all necessary corporate action on behalf of each party. This Agreement has been duly and validly executed and delivered by each party to the other, and constitutes the legal, valid and binding agreement of each party and is enforceable in accordance with its terms.

11. **Entire Agreement.** This Agreement and the Master Agreement constitute the entire agreement of the parties relating to the subject matter hereof, and no agreements or representations, oral or otherwise, express or implied, with respect to the subject matter hereof

have been made by the parties that are not expressly set forth in this Agreement. This Agreement may be modified or amended only by a separate writing signed by the parties.

12. **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to the law, the remaining provisions of this Agreement shall remain in full force and effect.

13. **Governing Law.** This Agreement shall be governed by the laws of the State of Kansas.

JUNCTION CITY AREA CHAMBER OF COMMERCE

Judd Liebau, Mark Ediger, Chair

CITY OF JUNCTION CITY, KANSAS

PAT LANDES, Mick McCallister, Mayor

ATTEST:

TYLER FICKEN, City Clerk

THE BOARD OF COUNTY COMMISSIONERS OF GEARY COUNTY, KANSAS

LARRY HICKS, Chairperson

FLORENCE WHITEBREAD, Commissioner

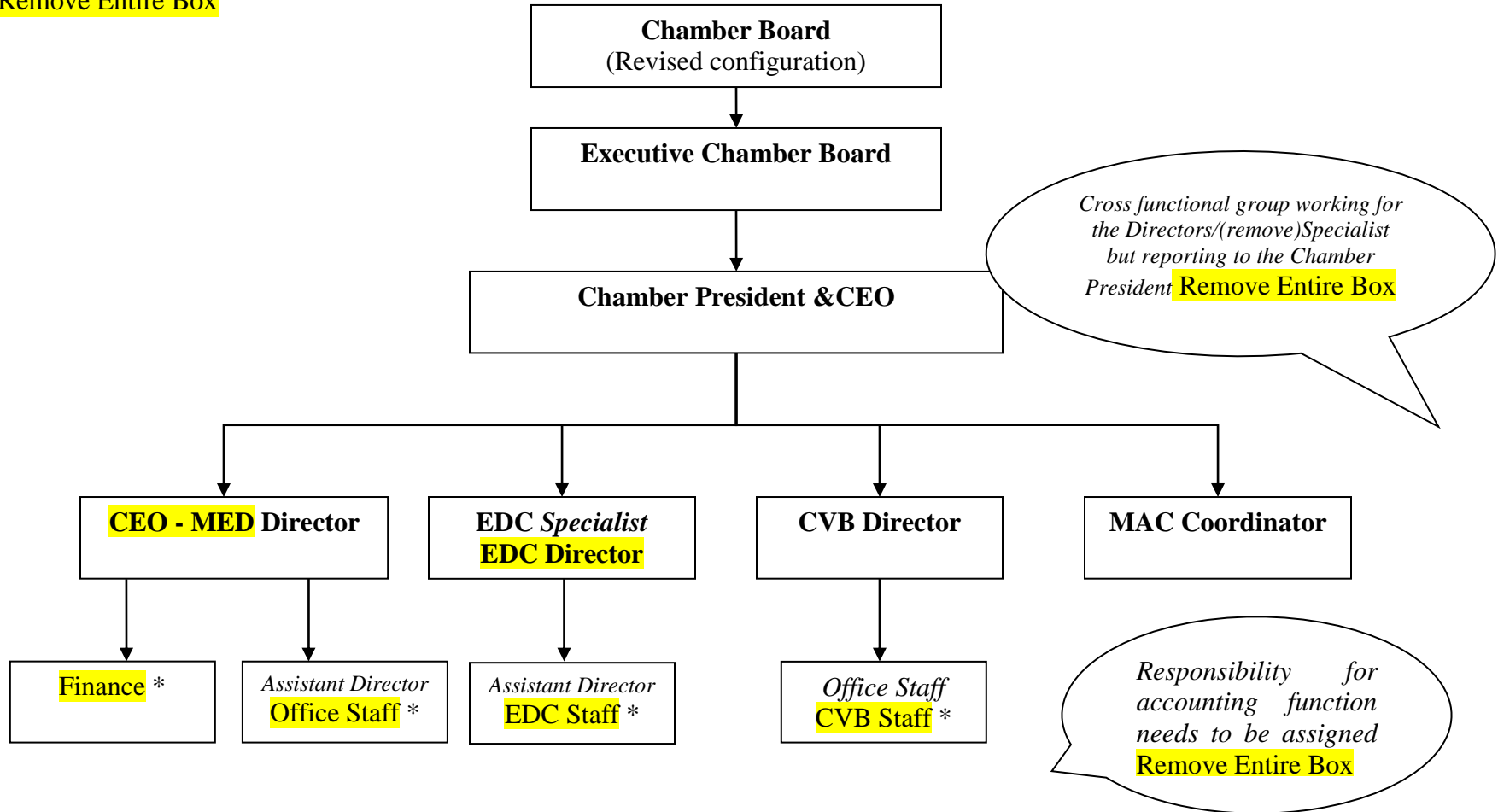
BEN BENNETT, Commissioner

ATTEST:

REBECCA BOSSEMEYER, County Clerk

EXHIBIT D
Organization

Remove Entire Box



*Notates that staff members of all departments may be asked to assist with other departments for special projects from each division at various times.

Backup material for agenda item:

- I. Consideration of Request to Transfer City owned Right-of Way to KDOT.

City of Junction City

City Commission

Agenda Memo

04/01/2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Grant to KDOT of Property owned by the City

Objective: Review Request to transfer Right-of-Way of City owned land to KDOT.

Explanation of Issue: KDOT is requesting property owned by the City (this is what was donated to the City by the Munson family) for the Highway 77 project. The KDOT agreement calls for the City to do so.

Budget Impact: None.

Staff Recommendation: Since this is covered by the agreement between KDOT and the City, staff recommends the grant of the right-of-way to KDOT

Attachments: Deed for the property.

**KANSAS DEPARTMENT OF TRANSPORTATION
DISBURSEMENT OF PROCEEDS STATEMENT**

PROJECT: 77-31 KA-2367-04

TRACT: 10

JOB: 3516

DATE OF CONVEYANCE:

GROSS PROCEEDS: \$0.00

Landowner(s), Purchaser(s) Under Contract and Parties of Interest Receiving All or Any Portion of Gross Proceeds

<u>NAME</u>	<u>DESCRIPTION</u>	<u>GROSS PROCEEDS DISBURSEMENT</u>
City of Junction City, Kansas	3,869 SF for RW=\$0.00	\$0.00

I agree and authorize KDOT to disburse the gross proceeds as allocated above. If a Disbursement of Proceeds Statement is not provided, IRS Regulations Sec. 1.6056-4 requires the gross proceeds to be reported to each seller. I further understand this disbursement will be used for tax liability purposes.

City of Junction City, Kansas

VERIFIED BY _____ DATE _____

VERIFIED BY _____ DATE _____

KANSAS DEPARTMENT OF TRANSPORTATION

CONTRACT FOR CONVEYANCE

OF REAL ESTATE BY WARRANTY DEED

THIS AGREEMENT Made and entered into this _____ day of _____, 2015, by and between

City of Junction City, Kansas
PO Box 287
Junction City, KS 66441

landowner(s), and the Secretary of Transportation of the State of Kansas.

WITNESSETH, For consideration as hereinafter set forth, the landowner(s) hereby agree(s) to convey fee title to the State of Kansas by Warranty Deed to the following described real estate in the County of Geary, State of Kansas, to wit:

A tract of land in Lot 1, Helland Property, a subdivision of Junction City, Kansas, according to the recorded plat thereof, situated in the Southeast Quarter of Section 3, Township 12 South, Range 5 East of the 6th P.M., described as follows: BEGINNING at the Southwest corner of said Lot 1, said point also being on the Northerly right of way line of existing K-18 Highway; FIRST COURSE, thence on an assumed bearing of North 07 degrees 34 minutes 43 seconds East, 58.39 feet along the West line of said Lot 1; SECOND COURSE, thence South 65 degrees 40 minutes 35 seconds East, 138.38 feet to said Northerly right of way line; THIRD COURSE, thence South 89 degrees 37 minutes 17 seconds West, 133.80 feet along said Northerly right of way line to the POINT OF BEGINNING. The above described tract contains 3869 square feet, more or less.

This conveyance is made for the purpose of a controlled access highway and the grantor hereby releases and relinquishes to the grantee any and all abutters' rights of access to said highway, appurtenant to grantors remaining property.

The Secretary may install a fence or other device to delineate the above described controlled access highway facility. If such fence or other device is installed, the Secretary assumes no legal or other responsibility for fencing private property.

It is understood and agreed that landowner(s) is responsible for all property taxes on the above-described property accrued prior to the conveyance of title to the State of Kansas. In the event of relocation, landowner(s) hereby expressly agrees and covenants that they will hold and save harmless and indemnify the Secretary of Transportation and his or her authorized representatives from any and all costs, liabilities, expenses, suits, judgements, damages to persons or property or claims of any nature whatsoever which may occur during the time the Secretary becomes legally entitled to the property and the date of relocation. In no event will the landowner(s) be required to move until the Secretary becomes legally entitled to the property.

The Secretary of Transportation agrees to purchase the above described real estate, and to pay therefore, pursuant to the "Disbursement of Proceeds Statement," incorporated herein by reference, acknowledged and signed by the landowner(s), the following amount within sixty days after the warranty deed conveying said property free of encumbrance has been delivered.

Approximately 3,869 Sq. Ft. for Right of Way
Miscellaneous: NA

\$	0.00
\$	0.00
\$	0.00
\$	0.00

TOTAL:

In the event the right of way acquisition includes "access control" and the Kansas Department of Transportation is constructing access control fence as part of this project work, the following terms and conditions apply:

The Secretary may install a fence or other device to delineate the above described controlled access highway facility. If such fence or other device is installed, the Secretary assumes no legal or other responsibility for fencing private property.

The Landowner(s) shall grant the right of ingress and egress onto Landowner(s) property to allow the Secretary of Transportation to attach all intersecting private property fences on the Landowner(s) property to the control of access fence.

It is understood and agreed that the above stated consideration for said real estate is in full payment of said tract of land and all damages arising from the transfer of said property and its use for the purposes above set out.

Confidentiality. Landowner further agrees to keep all terms and conditions of this Agreement confidential and not to disclose any such information to any person whatsoever, except their attorney and as necessary to file appropriate tax returns or to enforce this Agreement. Said confidentiality shall expire as of the date the underlying highway project is let for construction. It is the responsibility of Landowners to ascertain the actual date the contract for the construction of the underlying highway project is let. Said letting date information may be ascertained from the Kansas Department of Transportation at any time.

IN WITNESS WHEREOF The parties have hereunto signed this agreement the day and year first above written.

LANDOWNER(S)

LANDOWNER(S)

Jerome T. Younger, P.E.
Deputy Secretary and
State Transportation Engineer

MEMORANDA

Exact and full name of owner, as name appears of record:

City of Junction City, Kansas

If mortgage or other liens, show names of holders:

NA

REMARKS:

NA

RECOMMENDED BY:



Thomas E. Allen, Right of Way Agent

GENERAL WARRANTY DEED

THIS DEED, Made this day of 2015, between

City of Junction City, Kansas

of Geary County, in the State of Kansas, of the first part, and

The Secretary of Transportation of the State of Kansas

of Shawnee County, in the State of Kansas, of the second part,

WITNESSETH, That party of the first part, in consideration of the sum of

One Dollar and Other Valuable Considerations and 00/100 Dollars,

the receipt of which is hereby acknowledged, does by these presents convey and warrant unto said party of the second part, it's successors and assigns, all the following-described REAL ESTATE situated in the County of Geary and the State of Kansas, to wit:

A tract of land in Lot 1, Helland Property, a subdivision of Junction City, Kansas, according to the recorded plat thereof, situated in the Southeast Quarter of Section 3, Township 12 South, Range 5 East of the 6th P.M., described as follows: BEGINNING at the Southwest corner of said Lot 1, said point also being on the Northerly right of way line of existing K-18 Highway; FIRST COURSE, thence on an assumed bearing of North 07 degrees 34 minutes 43 seconds East, 58.39 feet along the West line of said Lot 1; SECOND COURSE, thence South 65 degrees 40 minutes 35 seconds East, 138.38 feet to said Northerly right of way line; THIRD COURSE, thence South 89 degrees 37 minutes 17 seconds West, 133.80 feet along said Northerly right of way line to the POINT OF BEGINNING. The above described tract contains 3869 square feet, more or less.

This conveyance is made for the purpose of a controlled access highway and the grantor hereby releases and relinquishes to the grantee any and all abutters' rights of access to said highway, appurtenant to grantors remaining property.

The Secretary may install a fence or other device to delineate the above described controlled access highway facility. If such fence or other device is installed, the Secretary assumes no legal or other responsibility for fencing private property.

TO HAVE AND TO HOLD THE SAME, Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, forever.

And party of the first part, for its successors and assigns, executors and administrators, do hereby covenant, promise and agree to and with party of the second part that at delivery of these presents it is lawfully seized in its own right, of an absolute and indefeasible estate of inheritance, in fee simple, of and in all and singular the above granted and described premises, with the appurtenances; that the same are free, clear, discharged and unencumbered of and from all former and other grants, titles, charges, estates, judgments, taxes, assessments and encumbrances of what nature of kind soever, except:

none

and that it will warrant and forever defend the same unto party of the second part, it's successors and assigns, against party of the first part, its successors and assigns, and all and every person or persons whomsoever, lawfully claiming or to claim the same.

IN WITNESS WHEREOF, party of the first part has hereunto subscribed its name, the day and year first above written.

City of Junction City, Kansas

Rev. 3-01 81977 3M 11-81

STATE OF Kansas, _____ COUNTY, ss.

BE IT REMEMBERED, That on this _____ day of _____ 20____,

before me, the undersigned, a _____ in and for the County and State aforesaid, came

who _____ personally known to me to be the same person _____ who executed the foregoing deed, and duly acknowledge the execution of the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last written.

_____, Notary Public
My appointment expires

STATE OF _____, _____ COUNTY, ss.

BE IT REMEMBERED, That on this _____ day of _____ 20____,

before me, the undersigned, a _____ in and for the County and State aforesaid, came

who _____ personally known to me to be the same person _____ who executed the foregoing deed, and duly acknowledge the execution of the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last written.

_____, Notary Public
My appointment expires